

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2500082

Original

The Black Coffee Cafe (Sec-62)

The Black Coffee Cafe (Noida)
12, Godavari Market, Sector-37, Gautam Buddha Nagar
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9310104845
Email : bccofficial0@gmail.com

Ship To

The Black Coffee Cafe (Sec-62)
I-thum Tower, A-40, Tower-A, Ground Floor,
Sector-62, Near by Metro Electronic City,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9310104845
Email : bccofficial0@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500082
02-Apr-2025
Posted
SO2504000161
02-Apr-2025
Noida, Uttar Pradesh-09
16-Apr-2025

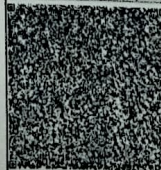
GSTIN NO:09CERPBI143J1ZG
PAN NO :

Contact Person :Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
5	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			05.00					6,497.99

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :



GST 28% + CESS 12% ₹ 465.71
GST 18% ₹ 552.20
GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED NINETY SEVEN AND NINETY NINE ONLY

Grand Total : ₹ 6,497.99
Net To Pay ₹ 6,498

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22021010	1,164.28	28.00%	326.00	12.00%	139.71	465.71
22029020	1,114.29	12.00%	133.71	%		133.71
22029990	2,745.76	18.00%	494.24	%		494.24
Total	5,346.36		1,011.92		139.71	1,151.63

M/K
24/25

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)