

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401758**

**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: bccoffice0@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: bccoffice0@gmail.com

Sales Invoice No : SDWSI2401758  
Sales Invoice Date : 20-May-2024  
Status : Posted  
Cust Ref No : SO2405001364  
Sales Order : 20-May-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Noida, Uttar Pradesh-09  
Due Date : 16-May-2024

GSTIN NO 09CERP81143J1Z0

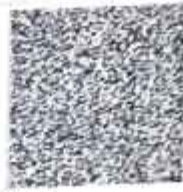
PAN NO :

Contact Person : Anushka

S.No                      ITEM  
1      Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011020	7.000	Case	322.0340	18	380.0001	2,660.00
<b>Total</b>						<b>07.00</b>

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



GST18%                      ₹ 405.76

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED SIXTY ONLY

Grand Total : ₹ 2,660.00  
Net To Pay                      ₹ 2,660

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,254.24	18.00%	405.76			405.76
<b>Total</b>	<b>2,254.24</b>		<b>405.76</b>		00.00	<b>405.76</b>

*no. 3 9711670397*

Executive: Vikas Khanduri  
REMARKS :

*Supra  
20/5/24*

For SMS SUPPLY PORT PVT LTD  
(Authorized Signatory)