

Original

Tax Invoice

SDWSI2400151

The Black Coffee Cafe (Noida)
 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

GSTIN NO:09CERPB1143J1ZG
 PAN NO :
 Contact Person :Anushika

Ship To
 The Black Coffee Cafe (Noida)
 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 SDWSI2400151
Sales Invoice Date 05-Apr-2024
Status Posted
Cust Ref No The Black Coffee Cafe
Sales Order SO2404000282
Ref Doc Date 04-Apr-2024
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09
Due Date 16-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
Total								08.00	3,908.00

Sapna
 97 1167 0397

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



GST18% ₹ 405.76
 GST12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED EIGHT AND ONE ONLY Grand Total : ₹ 3,908.01
 Net To Pay ₹ 3,908

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,254.24	18.00%	405.76			405.76
22029020	1,114.29	12.00%	133.71			133.71
Total	3,368.53		539.47		00.00	539.47

Executive :Vikas Khanduri

REMARKS :

Sapna

For SMS SUPPLY PORT PVT. LTD.

