

**Tax Invoice**

**SDWSI2510186**

Original

**The Black Coffee Cafe (Sec-62)**  
Indra Coffee Roaster Pvt. Ltd.  
I-thum Tower, A-40, Tower-A, Ground Floor, Sector-62, Near  
by Metro Electronic City,  
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** : SDWSI2510186  
**Sales Invoice Date** : 15-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001252  
**Ref Doc Date** : 14-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09

GSTIN NO:09AAHCI7544R1ZN

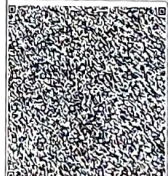
PAN NO :

Contact Person :Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	1.000	Case	2745.7620	5	2883.0501	2,883.05
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
4	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
<b>Total</b>			<b>05.00</b>					<b>6,945.86</b>

Payment Terms : End of Month 30 Days Credit  
General Terms :

*Almond milk per bottle & box Anushka 23/10/25*



GST 5% ₹ 253.14  
GST 40% ₹ 465.71

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FORTY FIVE AND EIGHTY SIX ONLY

Grand Total : ₹ 6,945.86  
Net To Pay ₹ 6,946

*Anushka 17/10/25*

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,164.28	40.00%	465.71	%		465.71
22029020	2,316.97	05.00%	115.85	%		115.85
22029990	2,745.76	05.00%	137.29	%		137.29
<b>Total</b>	<b>6,227.01</b>		<b>718.85</b>		<b>00.00</b>	<b>718.85</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

