

Tax Invoice

SDWSI2511383

Original

The Black Coffee Cafe (Ggn)

Indra Coffee Roaster Pvt Ltd
Khewat No 1082, Khata No 1217, Vatika Business Park,
Sohna Road Block 2, Kalyan Path, Sector-49
Gurugram, 122018, Haryana-06, India
State Haryana-06
Tel 1244219259
Email : bccofficial0@gmail.com

Ship To

The Black Coffee Cafe (Ggn)
Khewat No.1082, Khata No.1217, Valika
Business Park, Sohna Road, Block 2, Kalyan
Path, Sector-49
Gurugram, 122018, Haryana-06, IN
Tel : 1244219259
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

SDWSI2511383
09-Nov-2025
Posted
SO2511000745
08-Nov-2025
Gurugram, Haryana-06

GSTIN NO:06AAHCI7544R1ZT

PAN NO :

Contact Person :Mr. Saifi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Oua Mineral Water 1Ltr Pk12	22011010	2.000	Case	487.2880	5	511.6524	1,023.31
Total			02.00					1,023.31

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 5% ₹ 48.73

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWENTY THREE AND THIRTY ONE ONLY

Grand Total : ₹ 1,023.31
Net To Pay ₹ 1,023

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	974.58	05.00%	48.73	%		48.73
Total	974.58		48.73		00.00	48.73

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

