

Tax Invoice

SDWSI2511523

Original

The Black Coffee Cafe (Sec-62)
 Indira 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: **SDWSI2511523**
 Sales Invoice Date: **12-Nov-2025**
 Status: **Posted**
 Cust Ref No:
 Sales Order: **SO2511000920**
 Ref Doc Date: **11-Nov-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 Soy Unsweetened 1Ltr Pk12	22029910	1 000	Case	1451 7850	5	1524 3743	1 524 37
2	So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	1 000	Case	2745 7620	5	2883 0501	2 883 05
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1 090 00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5720	40	1090 0008	1 090 00
5	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1 000	Case	1129 3700	5	1185 8385	1 185 84
6	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1 000	Case	1221 9400	5	1283 0370	1 283 04

Anushka

Total 06.00 9,056.30

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



GST 5% ₹ 327.44
 GST 40% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIFTY SIX AND TWENTY NINE ONLY Grand Total : ₹ 9,056.29
Net To Pay ₹ 9,056

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,557.14	40.00%	622.86			622.86
22029020	2,351.31	05.00%	117.57			117.57
22029910	1,451.78	05.00%	72.59			72.59
22029990	2,745.76	05.00%	137.29			137.29
Total	8,105.99		950.31			950.31

Executive :Vikas Khanduri 9871604600

REMARKS :

Anushka

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)