

**Tax Invoice**

**SDWSI2505451**

**Original**

**The Black Coffee Cafe (Soc-37)**  
 The Black Coffee Cafe (Soc-37)  
 12, Godavari Market, Sector-37, Gautam Buddha Nagar  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9310104845  
 Email : bccofficial0@gmail.com

**Ship To**  
 The Black Coffee Cafe (Soc-37)  
 12, Godavari Market, Sector-37, Gautam  
 Buddha Nagar  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 9310104845  
 Email : bccofficial0@gmail.com

**Sales Invoice No** : SDWSI2505451  
**Sales Invoice Date** : 16-Jul-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 802507001353  
**Ref Doc Date** : 16-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 06-Aug-2025

GSTIN NO:09CERP81143J1ZG

PAN NO :

Contact Person : Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0000	1,345.01
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>03.00</b>					<b>2,975.01</b>

7291064079

16/7/25

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



GST 12% ₹ 278.04  
 GST 18% ₹ 57.97

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SEVENTY FIVE ONLY**

**Grand Total :** ₹ 2,975.00  
**Net To Pay** ₹ 2,975

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22029020	2,316.97	12.00%	278.04	%		278.04
<b>Total</b>	<b>2,639.00</b>		<b>336.01</b>		<b>00.00</b>	<b>336.01</b>

Executive : Vikas Khandur

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )