

**Tax Invoice**

**SDWSI2506046**

The Black Coffee Cafe (Sec-62)

Indra Coffee Roaster Pvt. Ltd.  
I-Ithum 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-Ithum 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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2506046  
28-Jul-2025  
Posted

SO2507002267  
28-Jul-2025

Noida, Uttar Pradesh-09  
27-Aug-2025

GSTIN NO:09AAHCI7544R1ZN

PAN NO :

Contact Person :Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	So Good Oat Unsweetened 1Ltr Pk12	22029990	1.000	Case	2745.7600	18	3239.9968	3,240.00
2	So Good Soya Unsweetened 1Ltr Pk12	22029910	1.000	Case	1451.7850	12	1625.9992	1,625.99
3	So Good Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	BN Cranberry Juice 1 ltr Pk12	22029920	1.000	Case	1080.3500	12	1209.9920	1,209.99
<b>Total</b>			<b>10.00</b>					<b>13,175.99</b>

Payment Terms : Payment Terms 30 days from the date of invoice  
General Terms :



GST 18% ₹ 1,220.34  
GST 12% ₹ 437.78  
GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED SEVENTY FIVE AND NINETY EIGHT ONLY

Grand Total : ₹ 13,175.98  
Net To Pay ₹ 13,176

Executive :Vikas Khanduri

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	778.57	28.00%	218.00	12.00%	93.43	311.43
22029020	1,116.07	12.00%	133.93	%		133.93
22029910	1,451.78	12.00%	174.21	%		174.21
22029920	1,080.35	12.00%	129.64	%		129.64
22029990	5,491.52	18.00%	988.47	%		988.47
<b>Total</b>	<b>11,206.43</b>		<b>1,876.12</b>		<b>93.43</b>	<b>1,969.55</b>

REMARKS :

*Anushka*  
*28/07/25*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)