

Tax Invoice

SDWSI2507649

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 SDWSI2507649
Sales Invoice Date 28-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2502002226
Ref Doc Date 26-Aug-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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,120.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	So Good Oat Unsweetened 1Ltr Pk12	22029990	1.000	Case	2745.7600	18	3239.9968	3,240.00
Total			05.00					8,015.01

pending

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

General Terms :



GST 28% + CESS 12% ₹ 622.86
 GST 12% ₹ 278.04
 GST 18% ₹ 494.24

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIFTEEN ONLY

Grand Total : ₹ 8,015.00
Net To Pay ₹ 8,015

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,557.14	28.00%	436.00	12.00%	186.86	622.86
22029020	2,316.97	12.00%	278.04	%		278.04
22029990	2,745.76	18.00%	494.24	%		494.24
Total	6,619.87		1,208.28		186.86	1,395.14

Executive :Vikas Khanduri

REMARKS :

Anushka
28/08/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

