

**Tax Invoice**

**SDWSI2508002**

**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** SDWSI2508002  
**Sales Invoice Date** 04-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000251  
**Ref Doc Date :** 02-Sep-2025  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09

GSTIN NO:09AAHCI7544R1ZN

PAN NO :

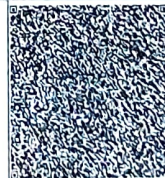
Contact Person :Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	So Good Oat Unsweetened 1Ltr Pk12	22029990	1.000	Case	2745.7600	18	3239.9968	3,240.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
<b>Total</b>								<b>5,125.00</b>

*Unishka*

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

**General Terms :**



GST 18% ₹ 494.24  
 GST 12% ₹ 144.11  
 GST 28% + CESS 12% ₹ 154.28

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED TWENTY FIVE ONLY**

**Grand Total : ₹ 5,125.00**

**Net To Pay ₹ 5,125**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	385.71	28.00%	108.00	12.00%	46.29	154.28
22029020	1,200.90	12.00%	144.11	%		144.11
22029990	2,745.76	18.00%	494.24	%		494.24
<b>Total</b>	<b>4,332.37</b>		<b>746.35</b>		<b>46.29</b>	<b>792.63</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)