

Tax Invoice

SDWSI2500341

Original

The Black Coffee (Spectrum Mail Sec-75)

The Black Coffee (Spectrum Mail)
Ground Floor, Plot C & D, Shop No. 31 A&B, Metro Station
Rd, Opposite Sector 50, Sector 75
Noida - 201301, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel : 9094208327

Ship To

The Black Coffee (Spectrum Mail Sec-75)
Ground Floor, Plot C & D, Shop No. 31 A&B,
Metro Station Rd, Opposite Sector 50,
Sector 75
Noida - 201301, Uttar Pradesh-09, IN
Tel : 7485932569

Sales Invoice No : SDWSI2500341
Sales Invoice Date : 08-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : 502504000638
Ref Doc Date : 08-Apr-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-May-2025

GSTIN NO 09CERP81143J1ZG

PAN NO :

Contact Person : Ashish Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00
Total			01.00					3,240.00

*M. Hemant
7421832508*

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 18%

₹ 494.24

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FOURTY ONLY

Grand Total :

₹ 3,240.00

Net To Pay

₹ 3,240

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	2,745.76	18.00%	494.24	%		494.24
Total	2,745.76		494.24		00.00	494.24

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)