

TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED

SFNo:475 Site No2526 Bharathipuram, Malumichampatti
Seerapalayam Village, COIMBATORE, 641050

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

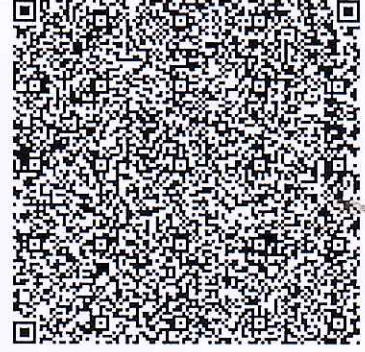
Supplier State Code: 33

CIN: U85110KA1993PLC015001

Coffee Day Global Limited

Branch address:S.F.No:475, Site No.25,26, Bharathipuram,
Malumichampatti, Seerapalayam Villa, COIMBATORE -

Reg. Office -No 165, R.V. Road (Near Minerva circle),
Bangalore 560004.



Dispatch From : COIMBATORE

Name : COFFEE DAY GLOBAL LIMITED

Address : S.F.No:475, Site No.25,26, Bharathipuram,,COIMBATORE-641050

IRN : f959e257431a4e351e0555f33ce2bf4cc5d78a24ee0d7efce33cba93e6f32c9d

Acknowledgement No : 152520477978007	Acknowledgement Date : 2025-01-20 13:57:00
Invoice No : 145/DS2425/00651	Invoice Date : 20/01/2025
Supply Type Code : B2B	Reverse Charge : N
E-WAY BILL NO :	Billing month : January-2025
E-WAY BILL DATE :	Billing period from :
Contact Name : Suresh	Billing period to :
Contact No. : Suresh	Original Document Number :
	Original Document Date :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Legal Name : SPS ENTERPRISES	Trade/Legal Name : SPS ENTERPRISES
Address 1 : NO-142,NGN BUILDING,NGN STREET,	Address 1 : NO-142,NGN BUILDING,NGN STREET,
Address 2 : NEW SIDDHAPUDUR,COIMBATORE,	Address 2 : NEW SIDDHAPUDUR,COIMBATORE,
City : COIMBATORE	City : COIMBATORE
State Name/Code : TAMIL NADU-33	State Name/Code : TAMIL NADU-33
GST No : 33BTUPP6589H1ZR	GST No : 33BTUPP6589H1ZR
PAN No : BTUPP6589H	PAN No : BTUPP6589H
Pin Code : 641044	Pin Code : 641044
GST Type : B2B	Place of Supply : TAMIL NADU
Bill to code : DIS0175	Ship to Code : DIS0175
PO Number :	PO Date :

SI No.	ITEM DESCRIPTION	HSN/SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	CGST Rate(%)	SGST Rate(%)	IGST Rate(%)	Cess Rate(%)	Cess Amount	Tax Amount	Total Value
1	MILK CONTAINER - CELESTA	39269099	1.0	NOS	894.92	₹ 0.00	₹ 894.92	9.0	9.0	0.0	0.0	₹ 0.00	₹ 161.08	₹ 1,056.00
2	WOODEN TEA TRAY WITH SUGAR BOX	94036000	1.0	NOS	627.12	₹ 0.00	₹ 627.12	9.0	9.0	0.0	0.0	₹ 0.00	₹ 112.88	₹ 740.00
3	B2C WATER CAN COVER-NEW	42021190	1.0	NOS	87.0	₹ 0.00	₹ 87.00	9.0	9.0	0.0	0.0	₹ 0.00	₹ 15.66	₹ 102.66
4	WATER DISPENSER	39233090	1.0	NOS	192.3	₹ 0.00	₹ 192.30	9.0	9.0	0.0	0.0	₹ 0.00	₹ 34.62	₹ 226.92
5	BUCKET WITH LID	39241010	1.0	NOS	40.0	₹ 0.00	₹ 40.00	9.0	9.0	0.0	0.0	₹ 0.00	₹ 7.20	₹ 47.20
Total:			5.00			₹ 0.00	₹ 1,841.34					₹ 0.00	₹ 331.44	₹ 2,172.78

		Assessable Value	1841.34
Transporter Name :	Payee Name :	CGST	₹ 165.72
Mode of Transportation :	Bank Account Number :	SGST	₹ 165.72
GR No :	Bank Name :	IGST	₹ 0.00
Veh No :	IFSC Code :	CESS	₹ 0.00
Distance of Transportation : 0	MICR Code :	Total Tax	₹ 331.44
		Discount	₹ 0.00
		TCS	
Receiver's Seal and Signature		Round Off	₹ 0.00

