

Tax Invoice

SDWSI2400019

Original

The Blue Door Cafe
 The Blue Door Cafe Pvt. Ltd
 #66, Khan Market, 1st Floor, Entrance Middle Lane,
 New Delhi , 110003 , Delhi-07 , India
 State : Delhi-07
 Tel : 9910005124

Ship To
 The Blue Door Cafe
 #66, 1st Floor, Khan Market, Entrance
 Middle Lane
 New Delhi , 110003 , Delhi-07 , IN
 Tel : 9910005124

Sales Invoice No : SDWSI2400019
Sales Invoice Date : 01-Apr-2024
Status : Posted
Cust Ref No : The Blue Door
 SO2403001687
Sales Order : 31-Mar-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AAGCP1771J1Z8

PAN NO :

Contact Person :Sushant

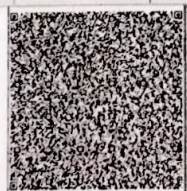
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5760	18	264.9997	1,590.00
✓ 2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
✓ 3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓ 4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
✓ 5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
✓ 6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓ 7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓ 8	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
✓ 9	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			20.00					13,390.00

Handwritten signature
 27/4/23

Handwritten signature
 9910005124

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 1,005.26
 GST 28% + CESS 12% ₹ 1,942.86

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED NINETY ONLY **Grand Total :** ₹ 13,390.00
Net To Pay ₹ 13,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,347.46	09.00%	121.27	09.00%	121.27	%		242.54
22011020	4,237.29	09.00%	381.36	09.00%	381.36	%		762.71
22021010	4,857.14	14.00%	680.00	14.00%	680.00	12.00%	582.86	1,942.86
Total	10,441.89		1,182.63		1,182.63		582.86	2,948.11

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)