

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2500941

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 : SDWSI2500941
 Sales Invoice Date : 21-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001643
 Sales Order : 20-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AAGCP1771J1Z8
 PAN NO :

Contact Person :Sushant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5760	18	264.9997	1,059.99
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00

Total 11.00

6,109.99

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST 12% ₹ 253.93
 GST 28% + CESS 12% ₹ 440.00
 GST 18% ₹ 335.59



GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED NINE AND NINETY NINE ONLY
 Grand Total : ₹ 6,109.99
 Net To Pay ₹ 6,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	898.30	09.00%	80.85	09.00%	80.85			161.69
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	2,116.07	06.00%	126.96	06.00%	126.96			253.93
Total	5,080.47		448.76		448.76		132.00	1,029.52

Executive :Neeraj Kumar
 REMARKS :



Sushant
 21-04-25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)