

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 : 07ABIG64530M1Z0
 Bank A/C No : 60200000210001
 IFSC : HDFC0000076

Telephone : 9911313299

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510412

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 : SDWSI2510412
Sales Invoice Date : 18-Oct-2025
Status : Posted
Cont Ref No :
Sales Order : 802610001659
Ref Doc Date : 18-Oct-2025
eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGCP1771J1Z0
 PAN NO :
 Contact Person :Sushant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	5.000	Case	223.8000	5	234.9900	1,174.95
5	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	333.3300	5	349.9965	699.99
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	5	1171.8746	1,171.87
7	Monin Caramel Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
8	Monin Cinnamon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
9	Monin Spiced Jamun Syrup 1Ltr	21069092	2.000	Bottles	762.7200	5	800.8560	1,601.71
10	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
11	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
12	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
13	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
14	Monin Peach Iced Tea Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
Total			21.00					13,365.31

Payment Terms : End Of Month 45 Days Credit
 General Terms :

Handwritten signature and date:
 18/10/25
 003652835



GST 40% ₹ 660.00
 GST 5% ₹ 526.44

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED SIXTY FIVE AND TWENTY NINE ONLY

Grand Total : ₹ 13,365.29
 Net To Pay ₹ 13,365

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	7,627.12	02.50%	190.68	02.50%	190.68	%		381.36
22011010	1,119.00	02.50%	27.98	02.50%	27.98	%		55.95
22011020	666.66	02.50%	16.67	02.50%	16.67	%		33.33
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
Total	12,178.85		593.23		593.23			1,186.44

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory
 (Authorized Signatory)