

SMS SUPPLY PORT PVT. LTD.
 SDW, Plot No 125E, Khairā No 1180
 Pocket 3 Block B Rangpur Exd
 New Delhi - 110007, Delhi-07 India

GSTIN: 07ABIC54630M122
 Bank A/C No: 80220089219891
 IFSC: HDFC00089819

Telephone: 9811012093
 Website: www.suddindia.com

Original

Tax Invoice

SDWSI2501067

The Blue Door Cafe
 The Blue Door Cafe Pvt. Ltd
 #66, Khan Market, 1st Floor, Entrance Middle Lane
 New Delhi - 110002, Delhi-07 India
 State: Delhi-07
 Tel: 9810005124

Ship To
 The Blue Door Cafe
 #66, 1st Floor, Khan Market, Entrance
 Middle Lane
 New Delhi - 110002, Delhi-07, IN
 Tel: 9810005124

Sales Invoice No: SDWSI2501067
 Sales Invoice Date: 23-Apr-2025
 Status: Posted
 Cust Ref No: SQ2504001902
 Sales Order: 23-Apr-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 30-Apr-2025

GSTIN NO: 07AAGDP177A1J2E
 PAN NO:
 Contact Person: Sushant

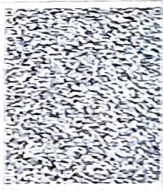
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Pemier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0600	18	3519.9990	3,520.00

[Signature]
 23/4/25

*Supplier Invoice -
 23/04/25
 9810005124*

Total 03.00 5,060.00

Payment Terms: End Of Month 3 Days Credit
 General Terms:



GST 28% + CESS 12% ₹ 440.00
 GST 18% ₹ 536.95

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIXTY ONLY

Grand Total : ₹ 5,060.00
 Net To Pay ₹ 5,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47			536.95
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	4,083.05		422.47		422.47		132.00	976.95

Executive: Neeraj Kumar

REMARKS: For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)