

Tax Invoice

SDWSI2410910

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 SDWSI2410910
Sales Invoice Date 02-Jan-2025
Status Posted
Cust Ref No
Sales Order SO2501000041
Ref Doc Date 01-Jan-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 31-Jan-2025

GSTIN NO:07AAGCP1771J1Z8
PAN NO :
Contact Person :Sushant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	780.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2796.6100	18	3299.9998	3,300.00
Total								8,230.00

9910005124



[Signature]
2/1/25

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



GST18% ₹ 619.32
GST 28% + CESS 12% ₹ 1,191.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED THIRTY ONLY

Grand Total : ₹ 8,230.00
Net To Pay ₹ 8,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,440.88	09.00%	309.66	09.00%	309.66	%		619.32
22021010	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
Total	6,419.25		726.66		726.66		757.43	1,810.75

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)