

Tax Invoice

SDWSI2511308

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 SDWSI2511308
Sales Invoice Date 07-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000617
Ref Doc Date : 07-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	✓ C6ca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	✓ Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
3	✓ Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	✓ Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	✓ Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	3.000	Case	223.8000	5	234.9900	704.97
6	✓ Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
Total			09.00					8,327.17

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



GST 40% ₹ 1,282.86
 GST 5% ₹ 182.72

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY SEVEN AND SEVENTEEN ONLY

Grand Total : ₹ 8,327.17
 Net To Pay ₹ 8,327

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	671.40	02.50%	16.79	02.50%	16.79	%		33.57
22011020	2,983.05	02.50%	74.58	02.50%	74.58	%		149.15
22021010	3,207.14	20.00%	641.43	20.00%	641.43	%		1,282.86
Total	6,861.69		732.80		732.80		00.00	1,465.58

Executive :Neeraj Kumar 9871606200

REMARKS :

Handwritten signature and date: 07/11/25

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp
 (Authorized Signatory)