

**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 :** 50200009218591  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2401622**

**The Blue Door Cafe**  
 The Blue Door Cafe Pvt Ltd  
 #65, Khan Market, 1st Floor, Entrance Middle Lane,  
 New Delhi - 110003, Delhi-07, India  
 State: Delhi-07  
 Tel: 9910005124

**Ship To**  
 The Blue Door Cafe  
 #65, 1st Floor, Khan Market, Entrance  
 Middle Lane  
 New Delhi, 110003, Delhi-07, IN  
 Tel: 9910005124

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2401622**  
**16-May-2024**  
**Posted**  
**The Blue Door Cafe**  
**SO2405001091**  
**16-May-2024**  
**New Delhi, Delhi-07**  
**30-May-2024**

**GSTIN NO. 07AAGCP1771J1Z8**  
**PAN NO :**

**Contact Person : Sushant**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
6	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00	
7	Manin Pomegranate Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
<b>Total</b>								<b>17.00</b>	<b>9,195.00</b>

*Amit Singh*  
*16/5/24*  
*9795886600*

**Payment Terms :** End Of Month 5 Days Credit  
**General Terms :**



**GST 28% + CESS 12%**  
**GST18%**  
**₹ 1,191.43**  
**₹ 786.52**

**GRAND TOTAL INDIAN RUPEES NINE THOUSAND ONE HUNDRED NINETY FOUR AND NINETY NINE ONLY**

**Grand Total :** ₹ 9,194.99  
**Net To Pay** ₹ 9,195

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22011020	1,510.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,978.57	14.00%	417.00	14.00%	417.00	%	357.43	1,191.43
<b>Total</b>	<b>7,237.04</b>		<b>800.27</b>		<b>800.27</b>		<b>367.43</b>	<b>1,957.96</b>

**Executive (Iftar Alam)**  
**REMARKS**

**For SMS SUPPLY PORT PVT. LTD.**

