

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2501890**

**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** SDWSI2501890  
**Sales Invoice Date** 10-May-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2505000839  
**Ref Doc Date** 09-May-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2025

**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	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	Sprite Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00

**Total** 05.00 **3,850.00**

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



**GST 28% + CESS 12%** ₹ 1,100.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY** **Grand Total :** ₹ 3,850.00  
**Net To Pay** ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>2,750.00</b>		<b>385.00</b>		<b>385.00</b>		<b>330.00</b>	<b>1,100.00</b>

**Executive:** Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

