

SMS SUPPLY PORT PVT. LTD.
 (NDVN) No 128E, Khasra No 1183
 Floor 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402466

Original

The Blue Door Cafe

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

Ship To

The Blue Door Cafe
 #68, 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 :

SDWSI2402466
 05-Jun-2024
 Posted
 SO2406000302
 04-Jun-2024
 New Delhi, Delhi-07
 30-Jun-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	1.000	Case	550.0000	40	770.0000	770.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Sprite Can 300ml Pk24	22021010	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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
7	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00	
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9985	1,250.00	
10	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
Total								19.00	11,625.00

Received
Received
 66
 Khan Market
 New Delhi-110003
 THE BLUE DOOR CAFE PVT. LTD.

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

GST 28% + CESS 12%
 GST18%
 GST12%
 ₹ 1,722.86
 ₹ 491.95
 ₹ 253.93

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED TWENTY FOUR AND NINETY NINE ONLY **Grand Total : ₹ 11,624.99**
Net To Pay ₹ 11,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	4,307.14	14.00%	603.00	14.00%	603.00	12.00%	516.86	1,722.86
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	9,156.26		975.94		975.94		516.86	2,468.74

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)