

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 : 07ABIC54530M1Z0

Bank A/C No : 5020009218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402934

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

SDWSI2402934
17-Jun-2024
Posted
SO2406001117
17-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO:07AAGCP1771J1Z8

PAN NO :

Contact Person :Sushant

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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Cinnamon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
5	Monin Peach Iced Tea Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
6	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
7	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
8	Monin Hazelnut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
Total			14.00					12,600.00

Sushant
17/06/24
9910005124

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



GST18% ₹ 1,922.03

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED NINETY NINE AND NINETY SEVEN ONLY

Grand Total : ₹ 12,599.97
Net To Pay ₹ 12,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	10,677.94	09.00%	961.01	09.00%	961.01	%	00.00	1,922.03
Total	10,677.94		961.01		961.01			1,922.03

Executive :Ihar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

