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**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 :** 50200069218691  
**IFSC :** HDFC0009575

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

Original

**Tax Invoice**

**SDWSI2403272**

**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

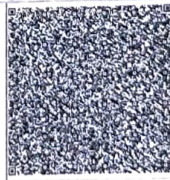
**Sales Invoice No** : SDWSI2403272  
**Sales Invoice Date** : 26-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SQ2406001715  
**Ref Doc Date** : 26-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2024

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

| S.No         | ITEM                           | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT       |                 |
|--------------|--------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1            | Catch Soda 500ml Pk24          | 22011020 | 5.000 | Case | 322.0340 | 18    | 380.0001 | 1,900.00     |                 |
| 2            | Vedica Mineral Water 1Ltr PK12 | 22011010 | 5.000 | Case | 224.5760 | 18    | 264.9997 | 1,325.00     |                 |
| 3            | Diet Coca Cola Can 300ml Pk24  | 22021010 | 2.000 | Case | 550.0000 | 40    | 770.0000 | 1,540.00     |                 |
| <b>Total</b> |                                |          |       |      |          |       |          | <b>12.00</b> | <b>4,765.00</b> |

*Sushant*  
*26/06/2024*  
*9910005124*

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



**GST18%** ₹ 491.95  
**GST 28% + CESS 12%** ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SIXTY FIVE ONLY** **Grand Total :** ₹ 4,765.00  
**Net To Pay** ₹ 4,765

| 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     | 1,100.00        | 14.00% | 154.00        | 14.00% | 154.00        | 12.00% | 132.00        | 440.00        |
| <b>Total</b> | <b>3,833.05</b> |        | <b>399.98</b> |        | <b>399.98</b> |        | <b>132.00</b> | <b>931.95</b> |

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )