

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 : 07ADICS4530M1Z0
 Bank A/C No : 50200060210091
 IFSC : HDFC0009575

Telephone : 9011313280
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503367

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 SDWSI2503367
 Sales Invoice Date 07-Jun-2025
 Status Posted
 Cust Ref No SO2506000623
 Sales Order Ref Doc Date 06-Jun-2025
 Eway Bill No New Delhi, Delhi-07
 Place of Supply 30-Jun-2025
 Due Date :

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

S.No	ITEM
1	Monin Mojito Mint Syrup 1Ltr
2	Monin Green Apple Syrup 1Ltr
3	Monin Watermelon Syrup 1Ltr
4	Monin Peach Syrup 1Ltr
5	Diet Coca Cola Can 300ml Pk24
6	Vedica Mineral Water 1Ltr Pk12
7	Catch Soda 500ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
21069092	1.000	Bottles	762.7120	18	900.0002	900.00
21069092	1.000	Bottles	762.7120	18	900.0002	900.00
21069092	1.000	Bottles	762.7120	18	900.0002	900.00
21069092	1.000	Bottles	762.7120	18	900.0002	900.00
22021010	1.000	Case	550.0000	40	770.0000	770.00
22011010	4.000	Case	224.5760	18	264.9997	1,059.99
22011020	2.000	Case	322.0340	18	380.0001	760.00
						6,189.99

[Signature]
 7/6/25 Total

[Stamp]
 07/06/25
 11.00

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



GST 18% ₹ 626.78
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED EIGHTY NINE AND NINETY NINE ONLY
 Net To Pay ₹ 6,190
 Grand Total : ₹ 6,189.99

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
22011010	898.30	09.00%	80.85	09.00%	80.85	%		161.69
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	5,143.21		490.40		490.40		66.00	1,046.77

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 Authorized Signatory