

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404034

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 SDWSI2404034
Sales Invoice Date 16-Jul-2024
Status : Posted
Cust Ref No : SO2407001025
Sales Order 15-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAGCP1771J1Z8
PAN NO :

Contact Person : Sushant

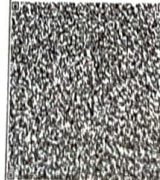
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5760	18	264.9997	1,590.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								11.00	4,270.00



[Handwritten Signature]
16/7/24

[Handwritten Signature]
16/07/24

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



GST18% ₹ 416.44
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SEVENTY ONLY

Grand Total : ₹ 4,270.00
Net To Pay ₹ 4,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,347.46	09.00%	121.27	09.00%	121.27	%		242.54
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	3,413.56		362.22		362.22		132.00	866.44

Executive : Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)