

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313799
 Website : www.supplyport.in

GSTIN : 07AUIC54030M1Z0
 Bank A/C No : 00200000210001
 IFSC : HDFC0009676

Original

Tax Invoice

SDWSI2504438

Sales Invoice No : SDWSI2504438
 Sales Invoice Date : 26-Jun-2025
 Status :
 Cust Ref No : SO2506002292
 Sales Order : 26-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

Ship To
 The Blue Door Cafe
 #66, 1st Floor, Khan Market, Entrance
 Middle Lane
 New Delhi, 110003, Delhi-07, IN
 Tel : 9910005124

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

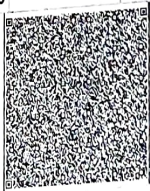
GSTIN NO:37AAGCP1771J1Z8
 PAN NO :
 Contact Person :Sushant

S.No	ITEM
1	Vedica Mineral Water 1Ltr Pk12
2	Coca Cola Can 300ml Pk24
3	Schweppes Gingerale Can 300ml Pk24 MRP 60
4	Catch Soda 500ml Pk24
5	Diet Coca Cola Can 300ml Pk24
6	Sprite Can 300ml Pk24
7	Coca Cola Zero Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	3.000	Case	224.5760	18	264.9997	795.00
22021010	2.000	Case	550.0000	40	770.0000	1,540.00
22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
22021010	1.000	Case	322.0340	18	380.0001	760.00
22011020	2.000	Case	550.0000	40	770.0000	770.00
22021010	1.000	Case	550.0000	40	770.0000	770.00
22021010	1.000	Case	550.0000	40	770.0000	770.00
22021010	1.000	Case	550.0000	40	770.0000	770.00
22021010	1.000	Case	550.0000	40	770.0000	770.00
Total						6,495.00

[Signature]
 26/6/25
 11.00

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



GST 18%
 GST 28% + CESS 12%

₹ 237.20
 ₹ 1,411.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED NINETY FIVE ONLY

Grand Total : ₹ 6,495.00
 Net To Pay ₹ 6,495

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64	%		121.27
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,528.57	14.00%	494.00	14.00%	494.00	12.00%	423.43	1,411.43
Total	4,846.37		612.61		612.61		423.43	1,648.63

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
 (Authorized Signatory)