

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket: 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404732

Original

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 SDWSI2404732
Sales Invoice Date 04-Aug-2024
Status : Posted
Cust Ref No : SO2408000297
Sales Order 04-Aug-2024
Ref Doc Date : New Delhi, Delhi-07
Eway Bill No : 31-Aug-2024
Place of Supply
Due Date :

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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5760	18	264.9997	1,590.00
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			19.00					10,800.00

Handwritten notes:
 5/8/24
 Supply
 9910005124
 4/08/24

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



GST18% ₹ 532.37
GST 28% + CESS 12% ₹ 1,411.43
GST12% ₹ 253.93

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 10,800.00
Net To Pay ₹ 10,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,347.46	09.00%	121.27	09.00%	144.92			242.54
22011020	1,610.17	09.00%	144.92	09.00%	174.92			289.83
22021010	3,528.57	14.00%	494.00	14.00%	494.00	12.00%	423.43	1,411.43
22029020	2,116.07	06.00%	126.96	06.00%	126.96			253.93
Total	8,602.27		887.15		887.15		423.43	2,197.73

Executive : Ijhar Alam

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)