

SMS SUPPLY PORT PVT. LTD.  
 (SDI) Plot No 126E, Khasra No 1183  
 Pocket 5 Phatak 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**

**SDWSI2505015**

**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** : SDWSI2505015  
**Sales Invoice Date** : 08-Jul-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2507000683  
**Ref Doc Date** : 08-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jul-2025

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	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
6	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
7	Monin Peach Iced Tea Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
<b>Total</b>								<b>12.00</b>	<b>10,690.01</b>

*Amurug*  
 08/07/25

*Surya Kumar*  
 08/07/25



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 1,043.39  
 GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED NINETY ONLY

Grand Total : ₹ 10,690.00

Net To Pay ₹ 10,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	4,271.19	09.00%	384.41	09.00%	384.41	%		768.81
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>8,546.61</b>		<b>906.70</b>		<b>906.70</b>		<b>330.00</b>	<b>2,143.39</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Beiki*  
 (Authorized Signatory)