

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 3, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069216691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505369

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 : SDWSI2505369
 Sales Invoice Date : 14-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001207
 Sales Order : 14-Jul-2025
 Ref Doc Date :
 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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00	
Total								04.00	2,390.00

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

GST 28% + CESS 12%
 GST 18%
 ₹ 531.43
 ₹ 80.85

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED NINETY ONLY **Grand Total : ₹ 2,390.00**
Net To Pay ₹ 2,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
Total	1,777.72		226.42		226.42		159.43	612.28

Executive : Neeraj Kumar
 REMARKS :

8826807237
 14/07/25

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)