

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khadra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC04630M1Z0

Bank A/C No : 0020000218091  
 IFSC : IIDFC0006676

Telephone : 9911313269  
 Website : smsupplyport.in

Original

**Tax Invoice**

**SDWSI2505771**

Bales Invoice No  
 Bales Invoice Date  
 Status :  
 Cust Ref No :  
 Bales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2606771  
 22-Jul-2025  
 Posted  
 BQ2607001786  
 21-Jul-2025  
 New Delhi, Delhi-07  
 30-Jul-2025

**The Blue Door Cafe**  
 The Blue Door Cafe Pvt. Ltd  
 #00, Khan Market, 1st Floor, Entrance Middle Lane,  
 New Delhi, 110003, Delhi-07, India  
 State : Delhi-07  
 Tel : 0010000124

**Ship To**  
 The Blue Door Cafe  
 #00, 1st Floor, Khan Market, Entrance  
 Middle Lane  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 0010000124

GSTIN NO:07AAGCP1771J1Z0  
 PAN NO :

Contact Person : Sushant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	060.0000	40	770.0000	1,540.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.6700	18	264.9997	795.00	
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
	Real Pineapple Juico 1Ltr Pk12	22020020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
<b>Total</b>								<b>09.00</b>	<b>4,725.00</b>

*Handwritten:* 22/07/25  
 (Stamp: THE BLUE DOOR CAFE)

*Handwritten:* Delhi, 22/10/25

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

GST 28% + CESS 12% ₹ 440.00  
 GST 18% ₹ 295.17  
 GST 12% ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY FIVE ONLY** Grand Total : ₹ 4,725.00  
 Net To Pay ₹ 4,725

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	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
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>3,856.90</b>		<b>368.55</b>		<b>368.55</b>		<b>132.00</b>	<b>869.10</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)