

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block 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 Original

SDWSI2405908

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 SDWSI2405908
Sales Invoice Date 03-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000239
Ref Doc Date : 03-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AAGCP1771J1Z8
PAN NO :
Contact Person :Sushant

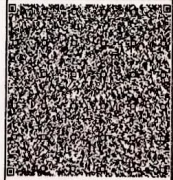
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Zero Can 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	4.000	Case	224.5760	18	264.9997	1,059.99
Total			14.00					7,520.00

Handwritten signature and date: 99/10005124

Handwritten signature and date: 3/9/24



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



GST18% ₹ 393.56
GST 28% + CESS 12% ₹ 1,411.43

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED TWENTY ONLY **Grand Total : ₹ 7,520.00**
Net To Pay ₹ 7,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	898.30	09.00%	80.85	09.00%	80.85	%		161.69
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	3,528.57	14.00%	494.00	14.00%	494.00	12.00%	423.43	1,411.43
Total	5,715.01		690.78		690.78		423.43	1,804.99

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)