

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406649**

**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

GSTIN NO:07AAGCP1771J1Z8

PAN NO :

Contact Person :Sushant

**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 SDWSI2406649

Sales Invoice Date 21-Sep-2024

Status : Posted

Cust Ref No :

Sales Order SO2409001496

Ref Doc Date : 21-Sep-2024

Eway Bill No :

Place of Supply New Delhi , Delhi-07

Due Date : 30-Sep-2024

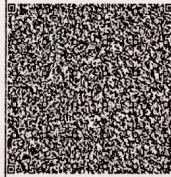
| S.No         | ITEM                  | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT       |                 |
|--------------|-----------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1            | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40    | 770.0000 | 1,540.00     |                 |
| <b>Total</b> |                       |          |       |      |          |       |          | <b>02.00</b> | <b>1,540.00</b> |



*Handwritten signature and date:*  
21/9/24  
B. Jharpay  
21-09-24

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 440.00

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY**

Grand Total :

₹ 1,540.00

Net To Pay

₹ 1,540

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010     | 1,100.00        | 14.00% | 154.00        | 14.00% | 154.00        | 12.00% | 132.00        | 440.00        |
| <b>Total</b> | <b>1,100.00</b> |        | <b>154.00</b> |        | <b>154.00</b> |        | <b>132.00</b> | <b>440.00</b> |

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT, LTD

( Authorized Signatory )