

**Tax Invoice**

**SDWSI2506709**

**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** : SDWSI2506709  
**Sales Invoice Date** : 10-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000843  
**Ref Doc Date** : 10-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 31-Aug-2025

GSTIN NO:07AAGCP1771J1Z0

PAN NO :

Contact Person : Sushant

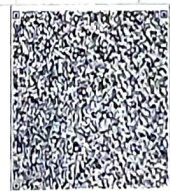
| S.No | ITEM                           | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT   |
|------|--------------------------------|----------|-------|------|----------|-------|----------|----------|
| ✓    | Catch Soda 500ml Pk24          | 22011020 | 3.000 | Case | 322.0340 | 18    | 380.0001 | 1,140.00 |
| ✓    | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 4.000 | Case | 224.5760 | 18    | 264.9997 | 1,059.99 |
| ✓    | Coca Cola Can 300ml Pk24       | 22021010 | 1.000 | Case | 550.0000 | 40    | 770.0000 | 770.00   |
| ✓    | Diet Coca Cola Can 300ml Pk24  | 22021010 | 1.000 | Case | 550.0000 | 40    | 770.0000 | 770.00   |

**Total** 09.00 **3,739.99**

Payment Terms : End Of Month 0 Days Credit

General Terms :

*Anurag*  
*10/8/25*



GST 18% ₹ 335.59  
GST 28% + CESS 12% ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED THIRTY NINE AND NINETY NINE ONLY** Grand Total : ₹ 3,739.99  
Net To Pay ₹ 3,740

| 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     | 968.10          | 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        |
| <b>Total</b> | <b>2,964.40</b> |        | <b>321.80</b> |        | <b>321.80</b> |        | <b>132.00</b> | <b>775.59</b> |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)