

**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

**Original**

**Tax Invoice**

**SDWSI2406992**

**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

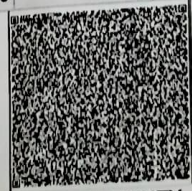
**Ship To**  
 The Blue Door Cafe  
 #66, 1st Floor, Khan Market, Entrance  
 Middle Lane  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 9910005124

**Sales Invoice No** : SDWSI2406992  
**Sales Invoice Date** : 30-Sep-2024  
**Status** : Posted  
**Cust Ref No :** SO2409002084  
**Sales Order** : 30-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** : 30-Sep-2024  
**Due Date :**

**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	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5760	18	264.9997	1,059.99	
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
<b>Total</b>								<b>11.00</b>	<b>5,599.99</b>

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



**GST 28% + CESS 12%**  
**GST18%**

₹ 971.43  
 ₹ 335.59

**GRAND TOTAL :** INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY  
**Grand Total :** ₹ 5,599.99  
**Net To Pay** ₹ 5,600

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	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
<b>Total</b>	<b>4,292.97</b>		<b>607.80</b>		<b>607.80</b>		<b>292.48</b>	<b>1,307.02</b>

*(Signature)*  
 30/09/24  
 Sushant  
 9910005124

**For SMS SUPPLY PORT PVT. LTD.**

**(Authorized Signatory)**