

**SMS SUPPLY PORT PVT. LTD.**  
 (GSTIN No: 07AE - Khanna No: 1183)  
 PANKAJ BAZAR, Rangpur Ext  
 New Delhi - 110007, Delhi 07 - India

GSTIN : 07ABIC84830M120

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009875

Original

**Tax Invoice**

**The Blue Door Cafe**  
 The Blue Door Cafe Pvt. Ltd  
 806, 1st Floor, Khan Market, Entrance Middle Lane  
 New Delhi - 110003, Delhi-07, India  
 State - Delhi-07  
 Tel : 9910005124

**SDWSI2407004**

Ship To

The Blue Door Cafe  
 806, 1st Floor, Khan Market, Entrance  
 Middle Lane  
 New Delhi - 110003, Delhi-07, IN  
 Tel : 9910005124

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

SDWSI2407004  
 01-Oct-2024  
 Posted  
 SO2409002120  
 30-Sep-2024  
 New Delhi, Delhi-07  
 30-Oct-2024

GSTIN NO: 07AAGCP1771J128  
 PAN NO :

Contact Person : Sushant

- | S No | ITEM                            |
|------|---------------------------------|
| 1    | Monin Watermelon Syrup 1Ltr     |
| 2    | Monin Mojito Mint Syrup 1Ltr    |
| 3    | Monin Hazelnut Syrup 1Ltr       |
| 4    | Monin Caramel Syrup 1Ltr        |
| 5    | Monin Peach Iced Tea Syrup 1Ltr |
| 6    | Monin Peach Syrup 1Ltr          |

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
21069092	1.000	Bottles	762.7120	18	900.0002	900.00
21069092	1.000	Bottles	762.7120	18	900.0002	900.00
21069092	1.000	Bottles	762.7120	18	900.0002	900.00
21069092	1.000	Bottles	762.7120	18	900.0002	900.00
21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00

*Sushant*  
 24/09/24

Payment Terms : End of Month 3 Days Credit  
 General Terms :

Total 08.00 GST18% ₹ 1,098.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED NINETY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 7,199.98  
 Net To Pay ₹ 7,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	6,101.68	09.00%	549.15	09.00%	549.15		00.00	1,098.30
Total	6,101.68		549.15		549.15			1,098.30

Executive (Ihar Alam)  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)