

Original

Tax Invoice

SDWSI2507176

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 - 0010005124

Ship To
 The Blue Door Cafe
 #66, 1st Floor, Khan Market, Entrance
 Middle Lane
 New Delhi, 110003, Delhi-07, IN
 Tel - 0010005124

Sales Invoice No : SDWSI2507176
Sales Invoice Date : 19-Aug-2025
Status : Posted
Cost Ref No :
Sales Order : SO2508001477
Ref Doc Date : 18-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGCP1771J1Z0
 PAN NO :
 Contact Person :Suhant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Telisseire Pomegranate Syrup 700ml	21000040	1.000	Bottles	623.9400	18	736.2492	736.25
2	Telisseire Passion Fruit Syrup 700ml	21000040	2.000	Bottles	623.9400	18	736.2492	1,472.50
3	Ibizza Basil Squash 750ml	20000010	1.000	Bottles	400.0000	12	448.0000	448.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			06.00					4,196.75

Suhant
 19/08/25
Devi
 19/08/25

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



GST 18% ₹ 336.93
 GST 12% ₹ 48.00
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED NINETY SIX AND SEVENTY FIVE ONLY

Grand Total : ₹ 4,196.75
 Net To Pay ₹ 4,197

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	400.00	06.00%	24.00	06.00%	24.00	%		48.00
21069040	1,871.82	09.00%	168.46	09.00%	168.46	%		336.93
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	3,371.82		346.46		346.46		132.00	824.93

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)