

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 : 07ABIC54530M120
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9911313293
 Website : www.supplyport.in

Tax Invoice

SDWSI2507513

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 SDWSI2507513
Sales Invoice Date 25 Aug 2025
Status Posted
Cust Ref No
Sales Order SO250802049
Ref Doc Date 25 Aug 2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCP1771J1Z8
 PAN NO :
 Contact Person :Sushant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5760	18	264.9997	1,059.99
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			09.00					4,059.99

(Signature)

(Signature)
 25/08/25

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



GST 18% ₹ 335.59
 GST 28% + CESS 12% ₹ 531.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIFTY NINE AND NINETY NINE ONLY Grand Total : ₹ 4,059.99
 Net To Pay ₹ 4,060

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%	88.95	09.00%	88.95		177.90	
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
Total	3,192.97		385.80		385.80		159.43	867.02

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

