

SMS SUPPLY PORT PVT. LTD
 SDWSI Plot No 126E Kharsa No 1183
 Pocket 5 Block B Rangpur Ext
 New Delhi 110027 Delhi-07 India

GSTIN: 07AAGCP1771J1Z8
 Bank A/C No: 10010080218001
 IFSC: HDFL00009015

Telephone: 9811210289
 Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2507542

The Blue Door Cafe
 The Blue Door Cafe Pvt. Ltd
 899, 1st Floor, Khan Market, Entrance Middle Lane
 New Delhi 110003 Delhi-07 India
 State: Delhi-07
 Tel: 9910005124

Ship To
 The Blue Door Cafe
 899, 1st Floor, Khan Market, Entrance
 Middle Lane
 New Delhi 110003 Delhi-07 IN
 Tel: 9910005124

Sales Invoice No: SDWSI2507542
 Sales Invoice Date: 25-Aug-2025
 Status: Posted
 Cust. Ref No.:
 Sales Order: 902508002138
 Ref Doc Date: 25-Aug-2025
 Entry 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	Monin Peach Iced Tea Syrup 1Ltr	21069092	2.000	Bottles	752.7120	18	900.0002	1,800.00
2	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	752.7120	18	900.0002	900.00
3	Monin Hazelnut Syrup 1Ltr	21069092	2.000	Bottles	752.7120	18	900.0002	1,800.00
4	Monin Cinnamon Syrup 1Ltr	21069092	1.000	Bottles	752.7120	18	900.0002	900.00
Total			06.00					5,400.00

Handwritten signatures and dates:
 25/08/25
 26/08/25

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



GST 18% ₹ 823.73

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 5,399.99
 Net To Pay ₹ 5,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,576.26	09.00%	411.86	09.00%	411.86			823.73
Total	4,576.26		411.86		411.86		00.00	823.73

Executive: Neeraj Kumar
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

