

**Tax Invoice**

**SDWSI2508351**

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 : SDWSI2508351  
 Sales Invoice Date : 10-Sep-2025  
 Status : Posted  
 Cust Ref No : SO250900933  
 Sales Order : 10-Sep-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGCP1771J1Z8

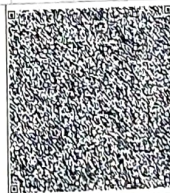
PAN NO :

Contact Person :Sushant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>11.00</b>					<b>6,135.00</b>

*P. D. Mittal*  
 10/09/25

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



GST 18% ₹ 295.17  
 GST 28% + CESS 12% ₹ 880.00  
 GST 12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 6,135.00  
 Net To Pay ₹ 6,135

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64	%		121.27
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
<b>Total</b>	<b>4,839.83</b>		<b>515.59</b>		<b>515.59</b>		<b>264.00</b>	<b>1,295.17</b>

*[Signature]*

Executive :Neeraj Kumar 9871606200

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)