

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313299  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400887**

**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

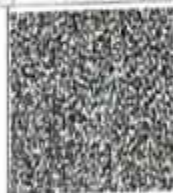
**Sales Invoice No** SDWSI2400887  
**Sales Invoice Date** 28-Apr-2024  
**Status :** Posted  
**Cust Ref No :** The Blue Door Cafe  
**Sales Order** SO2404001573  
**Ref Doc Date** 27-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1099.9994	1,090.00
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5760	18	264.8997	1,590.00
6	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
7	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
8	Monin Peach Iced Tea Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
9	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
10	Monin Hazelnut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Green Apple Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
<b>Total</b>			<b>26.00</b>					<b>17,310.01</b>

*Sanjay Kumar*  
 9910005124  
 28/04/24

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



**GST 28% + CESS 12%** ₹ 971.43  
**GST18%** ₹ 2,121.86

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED NINE AND NINETY EIGHT ONLY** **Grand Total :** ₹ 17,309.98  
**Net To Pay** ₹ 17,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	9,152.52	09.00%	823.73	09.00%	823.73	12.00%		1,647.46
22011010	1,347.46	09.00%	121.27	09.00%	121.27	12.00%		242.54
22011020	1,288.14	09.00%	115.93	09.00%	115.93	12.00%		231.87
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
<b>Total</b>	<b>14,216.69</b>		<b>1,400.93</b>		<b>1,400.93</b>		<b>291.43</b>	<b>3,093.29</b>

**Executive :** Ijhar Alam

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)