

Tax Invoice

SDWSI2509082

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 : SDWSI2509082
Sales Invoice Date : 24-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002126
Ref Doc Date : 23-Sep-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	2.000	Case	322.0340	5	338.1357	676.27
Total			02.00					676.27

Handwritten:
 24/9/25
 Neeraj
 9811313289

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 5% ₹ 32.20

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY SIX AND TWENTY SEVEN ONLY

Grand Total : ₹ 676.27

Net To Pay ₹ 676

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	02.50%	16.10	02.50%	16.10	%		32.20
Total	644.07		16.10		16.10		00.00	32.20

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signator)

