

Tax Invoice

SDWSI2509827

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 SDWSI2509827
Sales Invoice Date 08-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000657
Ref Doc Date : 07-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCP1771J1Z0

PAN NO :

Contact Person :Sushant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	3.000	Case	223.8000	5	234.9900	704.97	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20	
5	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55	
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								11.00	7,499.72

[Handwritten Signature]
01/10/25

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 247.13
GST 40% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED NINTY NINE AND SEVENTY TWO ONLY

Grand Total : ₹ 7,499.72
Net To Pay ₹ 7,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	671.40	02.50%	16.79	02.50%	16.79	%		33.57
22011020	4,271.19	02.50%	106.78	02.50%	106.78	%		213.56
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
Total	6,592.59		453.57		453.57			907.13

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

