

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2500195

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

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

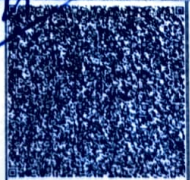
Ship To
 The Blue Door Cafe
 #66, 1st Floor, Khan Market, Entrance
 Middle Lane
 New Delhi, 110003, Delhi-07, IN
 Tel : 9910005124

Sales Invoice No SDWSI2500195
Sales Invoice Date 05-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000367
Ref Doc Date : 05-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			05.00					2,610.01

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

Handwritten: 9910005124
 05/04/2025



GST 18% ₹ 231.87
GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED TEN ONLY

Grand Total : ₹ 2,610.00
Net To Pay ₹ 2,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	2,066.71		224.93		224.93		93.43	543.30

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

