

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

Original

**Tax Invoice**

**SDWSI2500843**

**Addoni's**  
 Blue lightning hospitality Pvt. Ltd.  
 24-B, Pusa Road Rajinder Nagar, Near Karol Bagh Metro  
 Station  
 New Delhi, 110005, Delhi-07, India  
 State: Delhi-07  
 Tel: 9911542456

**Ship To**  
 Addoni's  
 OLD CSC Complex, Hauz Khas, Block-A Sri  
 Aurobindo Marg, Opposite Modern Bazaar  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 9911542456

Sales Invoice No : SDWSI2500843  
 Sales Invoice Date : 19-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001498  
 Sales Order : 18-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

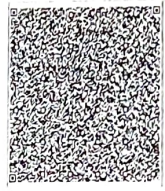
GSTIN NO:07AAJCB4117H1ZU  
 PAN NO :  
 Contact Person : Amrendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 180ml Pk36	22021010	4.000	Case	546.4280	40	764.9992	3,059.99

**Addoni's**  
 (A unit of Blue Lightning Hospitality Pvt. Ltd.)  
**GOODS RECEIVED**  
 Date : 19/4/25  
 Sign : *[Signature]*

*Tarun*  
 19/4/25

Total 04.00 3,059.99  
 Payment Terms : End Of Month 15 Days Credit  
 General Terms : GST 28% + CESS 12% ₹ 874.28



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIFTY NINE AND NINETY NINE ONLY Grand Total : ₹ 3,059.99  
 Net To Pay ₹ 3,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,185.71	14.00%	306.00	14.00%	306.00	12.00%	262.29	874.28
Total	2,185.71		306.00		306.00		262.29	874.28

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*[Signature]*  
 (Authorized Signatory)