

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ex1  
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**SDWSI2511014**

Original

**Addon'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**  
 Addon'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** SDWSI2511014  
**Sales Invoice Date** 02-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2511000155  
**Ref Doc Date** 02-Nov-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO 07AAJCB4117H1ZU  
 PAN NO  
 Contact Person : Amrendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	880.9500	5	924.9975	1,850.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	500.0050	40	700.0070	700.00

Addon's  
 (A Unit of Blue Lightning Pvt. Ltd.)  
 Inward Material In Time  
 Date: 21/11/25  
 Gate Entry No: 1878  
 Name: [Signature]  
 Sign: [Signature]

Total 03.00 2,550.00

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 5% ₹ 88.10  
 GST 40% ₹ 200.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY ONLY  
 Grand Total : ₹ 2,550.00  
 Net To Pay ₹ 2,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,761.90	02.50%	44.05	02.50%	44.05			88.10
22021010	500.00	20.00%	100.00	20.00%	100.00			200.00
Total	2,261.90		144.05		144.05		00.00	288.10

Executive : Tarun 9810306569  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)