

**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

**SDWSI2511257**

**Original**

**Tax Invoice**

**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 9911542458

**Ship To**  
**Addon's**  
 OLD CSC Complex, Hauz Khas, Block-A Sri  
 Aurobindo Marg, Opposite Modern Bazaar  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 0011542458

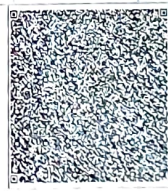
**Sales Invoice No** SDWSI2511257  
**Sales Invoice Date** 06-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000468  
**Ref Doc Date :** 05-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	585.7140	40	819.9996	1,640.00
<b>Total</b>			<b>02.00</b>					<b>1,640.00</b>

Addon's  
 (A Unit of Blue Lightning Pvt. Ltd.)  
 Inward Material  
 Date 6/11/25 Material In Time 16:35  
 Gate Entry No  
 Name  
 Sign

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



**GST 40%** ₹ 468.57

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED FOURTY ONLY** **Grand Total :** ₹ 1,640.00  
**Net To Pay** ₹ 1,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,171.43	20.00%	234.29	20.00%	234.29	%		468.57
<b>Total</b>	<b>1,171.43</b>		<b>234.29</b>		<b>234.29</b>		<b>00.00</b>	<b>468.57</b>

**Executive :** Tarun 9810306569

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)