

Tax Invoice

SDWSI2511394

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, 110018, Delhi-07, IN  
Tel : 9911542456

Sales Invoice No SDWSI2511394

Sales Invoice Date 09-Nov-2025

Status : Posted

Cust Ref No :

Sales Order SO2511000750

Ref Doc Date 08-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	4.000	Case	585.7140	40	819.9996	3,280.00
<b>Total</b>			<b>04.00</b>					<b>3,280.00</b>

Unit of Blue Lightning  
Inward Material  
Date 09/11/25  
Material In Ti 13-28  
Gate Entry No  
Name  
Sign

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 937.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED EIGHTY ONLY

Grand Total :

₹ 3,280.00

Net To Pay

₹ 3,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,342.86	20.00%	468.57	20.00%	468.57			937.14
<b>Total</b>	<b>2,342.86</b>		<b>468.57</b>		<b>468.57</b>			<b>937.14</b>

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

