

SMS SUPPLY PORT PVT. LTD.  
 (SOW) Plot No 120E, Kharsa No 1103  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 50200069218591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2511467

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

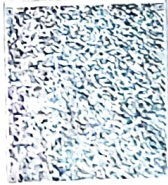
**Sales Invoice No** : SDWSI2511467  
**Sales Invoice Date** : 10-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 502511000580  
**Ref Doc Date** : 06-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

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>

1 Unit of Blue Lightning  
 Inward Material  
 Date: 10/11/2025  
 Material In Tr: 13.75  
 Gate Entry No:  
 Sign: [Signature]

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>00.00</b>	<b>937.14</b>

Executive :Tarun 9910306569  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

