

SMS SUPPLY PORT PVT. LTD.

(SNW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2501811

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501811
08-May-2025
Posted
SO2505000672
07-May-2025
New Delhi, Delhi-07
14-Jun-2025

GSTIN NO:07AAJCB4117H1ZU

PAN NO :

Contact Person :Amrendra

only 2 Cakes Received

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	3,059.99
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	822.0255	18	969.9902	1,939.98

9/5/25

Addon's
(A Unit of Blue Lightning Pvt. Ltd.)
 Inward Material
 Date 8/5/25
 Material In Time 4:520
 Gate Entry No 143
 Name Tarun
 Sign [Signature]

Total

06.00

4,999.97

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12%
 GST 18%

₹ 874.28
 ₹ 295.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED NINETY NINE AND NINETY SEVEN ONLY

Grand Total :
 Net To Pay

₹ 4,999.97
 ₹ 5,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,644.05	09.00%	147.96	09.00%	147.96	%		295.93
22021010	2,185.71	14.00%	306.00	14.00%	306.00	12.00%	262.29	874.28
Total	3,829.76		453.96		453.96		262.29	1,170.21

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)