

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Rocket 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

Original

Tax Invoice

SDWSI2501959

Addoni 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
 Addoni 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 SDWSI2501959
 Sales Invoice Date 12-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2505001014
 Ref Doc Date : 12-May-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 14-Jun-2025

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 60	22011020	4.000	Case	822.0255	18	969.9902	3,879.96
2	Sprite Can 300ml Pk24	22021010	4.000	Case	500.0050	40	700.0070	2,800.03
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	500.0050	40	700.0070	2,800.03

Addoni's
(A Unit of Blue Lightning Pvt. Ltd.)
 Inward Material
 Date 12/5/25 Material In Time 11:45
 Gate Entry No 260
 Name Foster
 Sign [Signature]

Total 12.00 9,480.02

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



GST 18% ₹ 591.86
 GST 28% + CESS 12% ₹ 1,600.02

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED EIGHTY AND ONE Grand Total : ₹ 9,480.01
 ONLY Net To Pay ₹ 9,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,288.10	09.00%	295.93	09.00%	295.93	%		591.86
22021010	4,000.04	14.00%	560.01	14.00%	560.01	12.00%	480.00	1,600.02
Total	7,288.14		865.94		855.94		480.00	2,191.88

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)