

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

Original for Buyer

Tax Invoice

SDWSI2502175

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

Sales Invoice No : SDWSI2502175
 Sales Invoice Date : 17-May-2025
 Status : Posted
 Cust Ref No : SO2505001405
 Sales Order : 16-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Duo 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 Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	685.7653	40	960.0715	4,800.36	
Total								05.00	4,800.36

Addons
 (A Unit of Blue Lightning Pvt. Ltd.)
 Inward Material
 Date: 17/05/25
 Gate Entry No: 2911
 Name: Tarun
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 1,371.53

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND THIRTY SIX ONLY **Grand Total : ₹ 4,800.36**
Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,428.83	14.00%	480.04	14.00%	480.04	12.00%	411.46	1,371.53
Total	3,428.83		480.04		480.04		411.46	1,371.53

Executive : Tarun

REMARKS :

For, SMS SUPPLY PORT PVT. LTD.

