

Original

Tax Invoice

SDWSI2502603

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 : SDWSI2502603
Sales Invoice Date : 25-May-2025
Status : Posted
Cust Ref No : SO2505002095
Sales Order : 24-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2025

GSTIN NO:07AAJCB4117H1ZU

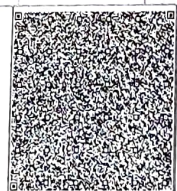
PAN NO :

Contact Person : Amrendra

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|-------|------|----------|-------|----------|-----------------|
| 1 | Coca Cola Zero Can 180ml Pk36 | 22021010 | 2.000 | Case | 546.4280 | 40 | 764.9992 | 1,530.00 |
| Total | | | | | | | | 02.00 |
| | | | | | | | | 1,530.00 |

Addoni's
(A Unit of Blue Lightning Pvt. Ltd.)
Inward Material
Date 25/05/25 General In Time
Gate Entry No 419
Name [Signature]
Sign [Signature]

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



GST 28% + CESS 12% ₹ 437.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total : ₹ 1,530.00
Net To Pay ₹ 1,530

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,092.86 | 14.00% | 153.00 | 14.00% | 153.00 | 12.00% | 131.14 | 437.14 |
| Total | 1,092.86 | | 153.00 | | 153.00 | | 131.14 | 437.14 |

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

