

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313229

Website : www.supplyport.in

Bank A/C No : 50200089218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502639

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

SDWSI2502639  
26-May-2025  
Posted  
SO2505002223  
26-May-2025  
New Delhi, Delhi-07  
14-Jun-2025

GSTIN NO:07AAJCB4117H1ZU

PAN NO :

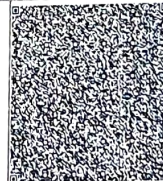
Contact Person :Amrendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	813.6196	18	960.0712	4,800.36	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	500.0050	40	700.0070	2,100.03	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	500.0050	40	700.0070	1,400.01	
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
<b>Total</b>								<b>11.00</b>	<b>9,505.40</b>

Addons  
(A Unit of Blue Lightning Pvt. Ltd.)  
Inward Material  
Date 26/5/25  
Material In Time 13:10  
Gate Entry No 428  
Name T. J. J.  
Sign TS

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 732.26  
GST 28% + CESS 12% ₹ 1,000.01  
GST 12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FIVE AND FOURTY ONLY

Grand Total : ₹ 9,505.40  
Net To Pay ₹ 9,505

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,068.10	09.00%	366.13	09.00%	366.13	%		732.26
22021010	2,500.03	14.00%	350.00	14.00%	350.00	12.00%	300.00	1,000.01
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
<b>Total</b>	<b>7,644.02</b>		<b>780.68</b>		<b>780.68</b>		<b>300.00</b>	<b>1,861.38</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Amrendra*  
(Authorized Signatory)