

SMS SUPPLY PORT PVT. LTD.
 (SUW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4630M1Z0
 Bank A/C No : 60200009210091
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502949

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

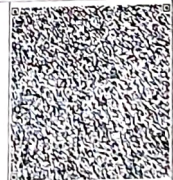
Sales Invoice No : SDWSI2502949
Sales Invoice Date : 01-Jun-2025
Status : Posted
Cust Ref No : SO2505002518
Sales Order Ref Doc Date : 29-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AAJCB4117H1ZU
 PAN NO :
 Contact Person :Amrendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	500.0050	40	700.0070	2,800.03
Total			04.00					2,800.03

Addon's
 (A Unit of Blue Lightning Pvt. Ltd.)
 Inward Material
 Date 01/06/25 Material In Time 12.00
 Gate Entry No 520
 Name [Signature]
 Sign [Signature]

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



GST 28% + CESS 12% ₹ 800.01

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED AND THREE ONLY Grand Total : ₹ 2,800.03
 Net To Pay ₹ 2,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,000.02	14.00%	280.00	14.00%	280.00	12.00%	240.00	800.01
Total	2,000.02		280.00		280.00		240.00	800.01

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)