

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503063

Original

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 SDWSI2503063
Sales Invoice Date 03-Jun-2025
Status : Posted
Cust Ref No : SO2506000137
Sales Order 02-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AAJCB4117H1ZU

PAN NO :

Contact Person :Amrendra

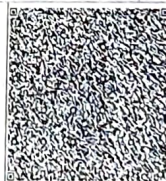
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	500.0050	40	700.0070	4,200.04
✓ 2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	500.0050	40	700.0070	3,500.03
✓ 3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	685.7653	40	960.0715	2,880.22
✓ 3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	685.7653	40	960.0715	2,880.22
Total			17.00					13,460.51

Addons
(A Unit of Blue Lightning Pvt. Ltd.)

Inward Material
Date 3/6/25 Material In Time 15:18
Gate Entry No 559
Name [Signature]
Sign [Signature]

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,845.66

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED SIXTY AND FIFTY ONE ONLY

Grand Total : ₹ 13,460.51

Net To Pay ₹ 13,461

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,614.65	14.00%	1,346.05	14.00%	1,346.05	12.00%	1,153.76	3,845.86
Total	9,614.65		1,346.05		1,346.05		1,153.76	3,845.86

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

