

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 : 50200009218091
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503606

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 8DWSI2503606
Sales Invoice Date 12-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2508001052
Ref Doc Date 12-Jun-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
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	500.0050	40	700.0070	7,000.07
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	500.0050	40	700.0070	7,000.07
3	Sprite Can 300ml Pk24	22021010	5.000	Case	500.0050	40	700.0070	3,500.03

Addoni's
 (A Unit of Blue Lightning Pvt. Ltd.)
 Inward Material
 Date 12/06/25
 Material In Time 12:25
 Gate Entry No 102
 Name [Signature]
 Sign [Signature]

Total 25.00 17,500.17

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



GST 28% + CESS 12% ₹ 5,000.05

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED AND SEVENTEEN ONLY

Grand Total : ₹ 17,500.17
 Net To Pay ₹ 17,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,500.12	14.00%	1,750.02	14.00%	1,750.02	12.00%	1,500.01	5,000.05
Total	12,500.12		1,750.02		1,750.02		1,500.01	5,000.05

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)
 [Signature]