

SMS SUPPLY PORT PVT. LTD.

(SDM) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503699

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

SDWSI2503699
 14-Jun-2025
 Posted
 SO2506001195
 13-Jun-2025
 New Delhi, Delhi-07
 15-Jul-2025

GSTIN NO:07AAJCB4117H1ZU

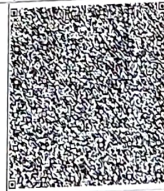
PAN NO :

Contact Person :Amrendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	685.7653	40	960.0715	4,800.36	
Total								05.00	4,800.36

Addoni's
 (A Unit of Blue Lightning Pvt. Ltd.)
 Inward Material
 Date 15/06/25 Material In Time 16:50
 Gate Entry No 754
 Name [Signature]
 Sign [Signature]

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



GST 28% + CESS 12%

₹ 1,371.53

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND THIRTY SIX ONLY

Grand Total :
 Net To Pay

₹ 4,800.36

₹ 4,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,428.83	14.00%	480.04	14.00%	480.04	12.00%	411.46	1,371.53
Total	3,428.83		480.04		480.04		411.46	1,371.53

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

