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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200099218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503917

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	SDWSI2503917
Sales Invoice Date	17-Jun-2025
Status	Posted
Cust Ref No	SO2506001504
Sales Order	17-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	Coca Cola Can 300ml Pk24	22021010	6.000	Case	500.0050	40	700.0070	4,200.04
2	Sprite Can 300ml Pk24	22021010	6.000	Case	500.0050	40	700.0070	4,200.04
	Total		12.00					8,400.08

Addoni's
(A Unit f Blue Lightning Pvt. Ltd.)
Inward Material
Date 17/6/25 Material In Time 17:38
Gate Entry No 768
Name Tarun
Sign

GST 28% + CESS 12% ₹ 2,400.02

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

Grand Total : ₹ 8,400.08
Net To Pay ₹ 8,400

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

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,000.06	14.00%	840.01	14.00%	840.01	12.00%	720.01	2,400.02
Total	6,000.06		840.01		840.01		720.01	2,400.02

Executive :Tarun
REMARKS :

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

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IRN 8c82e3943e9f266521550dad4cccdc110abf9930440cb88a4c6cb736564a36da