

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket S, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54130AM1Z0
 Bank A/C No : 50200009218591
 IFSC : HDFC00009515

Telephone : 9911542456
 Website : www.smsppvt.com

Original

Tax Invoice

SDWSI2504257

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 : SDWSI2504257
 Sales Invoice Date : 23-Jun-2025
 Status : Posted
 Cust Ref No : SDWSI2504257
 Sales Order : SDWSI2504257
 Ref Doc Date : 23-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	5.000	Case	500.0050	40	700.0070	3,500.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	500.0050	40	700.0070	3,500.00
3	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	813.6196	18	960.0712	4,800.36
4	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	685.7653	40	960.0715	960.08
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	685.7653	40	960.0715	1,920.14

Addon's
 (A Unit of Blue Lightning Pvt. Ltd.)
 Inward Material
 Date : 23/06/25
 Gate Entry No : 888/14/25
 Name :
 Sign :

Total 18.00

14,680.64

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



GST 28% + CESS 12%
 GST 18%

₹ 2,822.94
 ₹ 702.26

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED EIGHTY AND SIXTY THREE ONLY

Grand Total : ₹ 14,680.63
 Net To Pay ₹ 14,681

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,068.10	09.00%	366.13	09.00%	366.13	%		732.26
22021010	7,057.34	14.00%	988.03	14.00%	988.03	12.00%	846.88	2,822.94
Total	11,125.44		1,354.16		1,354.16		846.88	3,555.20

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

