

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 : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504637

Original

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

Shlp 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 **SDWSI2504637**
Sales Invoice Date **01-Jul-2025**
Status : **Posted**
Cust Ref No :
Sales Order **SO2507000043**
Ref Doc Date : **01-Jul-2025**
Eway Bill No :
Place of Supply **New Delhi, Delhi-07**
Due Date : **13-Sep-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	3.000	Case	500.0050	40	700.0070	2,100.03
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	500.0050	40	700.0070	2,800.03
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	685.7653	40	960.0715	2,880.22
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6.000	Case	813.6196	18	960.0712	5,760.43
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			24.00					18,500.75

Addon's
(A Unit of Blue Lightning Pvt. Ltd.)
Inward Material
Date 17/7/25
Gate Entry No 984
Name
Sign

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



GST 28% + CESS 12% ₹ 3,422.95
GST 18% ₹ 994.64

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED AND SEVENTY FIVE ONLY

Grand Total : ₹ 18,500.75
Net To Pay ₹ 18,501

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,525.79	09.00%	497.32	09.00%	497.32	%		994.64
22021010	8,557.37	14.00%	1,198.03	14.00%	1,198.03	12.00%	1,026.88	3,422.95
Total	14,083.16		1,695.35		1,695.35		1,026.88	4,417.59

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)