

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Block 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2504817

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 SDWSI2504817
Sales Invoice Date 04-Jul-2025
Status : Posted
Cust Ref No : SO2507000318
Sales Order 03-Jul-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 13-Sep-2025
Due Date :

GSTIN NO:07AAJCB4117H1ZU
PAN NO :
Contact Person :Amrendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓ 1	Coca Cola Zero Can 180ml Pk36	22021010	4 000	Case	546.4280	40	764.9992	3,059.99	
✓ 2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4 000	Case	685.7653	40	960.0715	3,840.28	
Total								08.00	6,900.27

Addoni's
(A Unit of Blue Lightning Pvt. Ltd.)
Inward Material
Date 4/13/25
Material In Time 13:55
Gate Entry No 1025
Name [Signature]
Sign [Signature]

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



GST 28% + CESS 12% ₹ 1,971.51

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED AND TWENTY EIGHT ONLY **Grand Total :** ₹ 6,900.28
Net To Pay ₹ 6,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,928.77	14.00%	690.03	14.00%	690.03	12.00%	591.45	1,971.51
Total	4,928.77		690.03		690.03		591.45	1,971.51

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

