

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07AUBC54530M1Z9

Bank A/C No : 60200009210001
 IFSC : HDFC0009575

Telephone 9911542456

Website www.smsppvt.in

Original

Tax Invoice

SDWSI2505397

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: SDWSI2505397
 Sales Invoice Date: 15-JUL-2025
 Status: Posted
 Cust Ref No: S02507001253
 Sales Order: 15-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	Sprite Can 300ml Pk24	22021010	2 000	Case	500 0050	40	700 0070	1 400 01
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	685 7653	40	960 0715	1 920 14
Total			04.00					3,320.15

Addon's
 (A Unit of Blue Lightning Pvt. Ltd.)
 Inward Material
 Date 15/07/2025
 Gate Entry No 1216
 Name [Signature]
 Sign [Signature]

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



GST 28% + CESS 12% ₹ 948.62

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TWENTY AND SIXTEEN ONLY

Grand Total : ₹ 3,320.16
 Net To Pay ₹ 3,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,371.54	14.00%	332.02	14.00%	332.02	12.00%	284.58	948.62
Total	2,371.54		332.02		332.02		284.58	948.62

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)