

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2505439

Original

Tax Invoice

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 SDWSI2505439
Sales Invoice Date 16-Jul-2025
Status : Posted
Cust Ref No :
Sales Order SO2507001319
Ref Doc Date : 15-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	Bisleri Mineral Water 1 ltr Pk12	22021010	25.000	Case	110.1739	18	130.0053	3,250.13
Total			25.00					3,250.13

Addon's
 (A Unit of Blue Lightning Pvt. Ltd.)
 Inward Material
 Date 16/07/2025 Material in Time 11:00
 Gate Entry No 216
 Name [Signature]
 Sign [Signature]

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



GST 18% ₹ 495.78

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FIFTY AND THIRTEEN ONLY

Grand Total : ₹ 3,250.13
Net To Pay ₹ 3,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,754.36	09.00%	247.89	09.00%	247.89	%		495.78
Total	2,754.36		247.89		247.89		00.00	495.78

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)