

SMS SUPPLY PORT PVT. LTD.
 (SDWI 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 : 5020009210091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2505951

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, 110018, Delhi-07, IN
 Tel : 9911542456

Sales Invoice No SDWSI2505951
Sales Invoice Date 26-Jul-2025
Status Posted
Cust Ref No : 502507002101
Sales Order Ref Doc Date 25-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 Zero Can 180ml Pk36 | 22021010 | 4.000 | Case | 546.4280 | 40 | 764.9992 | 3059.99 | |
| 2 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 | |
| Total | | | | | | | | 06.00 | 3,819.99 |

Addon's
 (A Unit of Blue Lightning Pvt. Ltd.)
 Inward Material
 Date 25/7/25 13.80
 Gate Entry No 1371
 Name [Signature]
 Sign [Signature]

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



GST 28% + CESS 12% ₹ 874.28
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TWENTY ONLY Grand Total : ₹ 3,820.00
 Net To Pay ₹ 3,820

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22011020 | 644.07 | 09.00% | 57.97 | 09.00% | 57.97 | | | 115.93 |
| 22021010 | 2,185.71 | 14.00% | 306.00 | 14.00% | 306.00 | 12.00% | 262.29 | 874.28 |
| Total | 2,829.78 | | 363.97 | | 363.97 | | 262.29 | 990.21 |

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)