

Tax Invoice

Original

SDWSI2506041

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2506041
28-Jul-2025
Posted
SO2507002240
28-Jul-2025
New Delhi, Delhi-07
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	1.000	Case	500.0050	40	700.0070	700.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	500.0050	40	700.0070	700.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	813.6196	18	960.0712	2,880.21
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	685.7653	40	960.0715	960.08
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	685.7653	40	960.0715	960.08
6	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
Total			17.00					7,700.37

Addon's
(A Unit of Blue Lightning Pvt. Ltd.)
Inward Material
Date 28/7/25
Gate Entry No 1240
Name Tarun
Sign TS

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



GST 28% + CESS 12% ₹ 948.62
GST 18% ₹ 688.17

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED AND THIRTY EIGHT ONLY
Grand Total : ₹ 7,700.38
Net To Pay ₹ 7,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	2,440.86	09.00%	219.68	09.00%	219.68	%		439.35
22021010	2,371.54	14.00%	332.02	14.00%	332.02	12.00%	284.58	948.62
Total	6,083.59		666.11		666.11		284.58	1,616.78

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)