

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2506092**

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

SDWSI2506092  
29-Jul-2025  
Posted  
SO2507002341  
29-Jul-2025  
New Delhi, Delhi-07  
13-Sep-2025

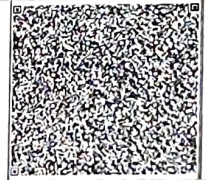
GSTIN NO:07AAJCB4117H1ZU  
PAN NO :

Contact Person : Amrendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	118.6440	18	139.9999	2,800.00
<b>Total</b>			<b>20.00</b>					<b>2,800.00</b>

Addoni's  
(A Unit of Blue Lightning Pvt. Ltd.)  
Inward Material  
Date: 29/7/2025 In Time: 1:30  
Gate Entry No: \_\_\_\_\_  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

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



GST 18% ₹ 427.12

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 2,800.00  
Net To Pay ₹ 2,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,372.88	09.00%	213.56	09.00%	213.56	%		427.12
<b>Total</b>	<b>2,372.88</b>		<b>213.56</b>		<b>213.56</b>		<b>00.00</b>	<b>427.12</b>

Executive : Tarun  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)