

SMS SUPPLY PORT PVT. LTD.
 (G) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313299

Bank A/C No : 50200099216091
 IFSC : HDFC00099575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506220

Sales Invoice No : SDWSI2506220
 Sales Invoice Date : 01-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000028
 Ref Doc Date : 01-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2025

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 : 9911542450

Ship To

Addoni's
 OLD CSC Complex, Hauz Khas, Block A 5th
 Aurobindo Marg, Opposite Modern Bazaar
 New Delhi, 110016, Delhi-07, IN
 Tel : 9911542450

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	750.0070	1,400.01
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	500.0050	40	700.0070	1,400.01
3	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02
4	Mapro Mango Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9600	12	242.9952	728.99
Total			32.00					7,279.03

Addoni's
 (A Unit of Blue Lightning Pvt. Ltd.)
 Inward Material
 Date 11/8/25 Material In Time - 14:10
 Gate Entry No. 11
 Name [Signature]
 Sign [Signature]

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



GST 28% + CESS 12% ₹ 800.01
 GST 18% ₹ 572.04
 GST 12% ₹ 78.11

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY NINE AND THREE ONLY
 Grand Total : ₹ 7,279.03
 Net To Pay ₹ 7,279

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	650.88	06.00%	39.05	06.00%	39.05	%		78.11
22011010	3,177.98	09.00%	286.02	09.00%	286.02	%		572.04
22021010	2,000.02	14.00%	280.00	14.00%	280.00	12.00%	240.00	800.01
Total	5,828.88		605.07		605.07		240.00	1,450.16

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)