

**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 :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2506513**

**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

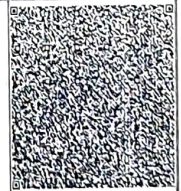
**Sales Invoice No** SDWSI2506513  
**Sales Invoice Date** 05-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508000423  
**Ref Doc Date** 05-Aug-2025  
**Erway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2025

**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	25.000	Case	118.6529	18	140.0104	3,500.25
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	500.0050	40	700.0070	2,100.03
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	813.6196	18	960.0712	1,920.14
<b>Total</b>								<b>7,520.43</b>

**Addoni's**  
 (A Unit of Blue Lightning Pvt. Ltd.)  
 Inward Material  
 Date 16/08/25  
 Gate Entry No  
 Name  
 Sign

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



**GST 18%** ₹ 826.84  
**GST 28% + CESS 12%** ₹ 600.01

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED TWENTY AND FOURTY THREE ONLY** **Grand Total : ₹ 7,520.43**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,966.32	09.00%	266.97	09.00%	266.97	%		533.94
22011020	1,627.24	09.00%	146.45	09.00%	146.45	%		292.90
22021010	1,500.02	14.00%	210.00	14.00%	210.00	12.00%	180.00	600.01
<b>Total</b>	<b>6,093.58</b>		<b>623.42</b>		<b>623.42</b>		<b>180.00</b>	<b>1,426.85</b>

**Executive :**Tarun  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)