

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 : 07ABICS4630M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507557

Original

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 SDWSI2507557
Sales Invoice Date 26-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508002126
Ref Doc Date 25-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCB4117H1ZU
 PAN NO :
 Contact Person :Amrendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	813.6196	18	960.0712	1,920.14	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	500.0050	40	700.0070	700.00	
3	Coca Cola Zero Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
Total								04.00	3,385.14

Addoni's
 (A Unit of Blue lightning Pvt. Ltd.)
 In Time 26/8/25
 Gate Entry No
 Name Tarun
 Sign

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 292.90
 GST 28% + CESS 12% ₹ 418.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED EIGHTY FIVE AND FIFTEEN ONLY Grand Total : ₹ 3,385.15
 Net To Pay ₹ 3,385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,627.24	09.00%	146.45	09.00%	146.45	%		292.90
22021010	1,046.43	14.00%	146.50	14.00%	146.50	12.00%	125.57	418.57
Total	2,673.67		292.95		292.95		125.57	711.47

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

