

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2507609

Tax Invoice

Addons

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

Addons
OLD CSC Complex, Hauz Khas, Block-A Sri
Aurobindo Marg, Opposite Modern Bazaar
New Delhi, 110018, Delhi-07, IN
Tel : 9911542456

Sales Invoice No : SDWSI2507609
Sales Invoice Date : 27-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002212
Ref Doc Date : 26-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 | Coca Cola Zero Can 180ml Pk36 | 22021010 | 3.000 | Case | 546.4280 | 40 | 764.9992 | 2,294.99 | |
| Total | | | | | | | | 03.00 | 2,294.99 |

Trilok
27/8/25
2305188919

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



GST 28% + CESS 12%

₹ 655.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY FOUR AND NINETY NINE ONLY

Grand Total :
Net To Pay

₹ 2,294.99

₹ 2,295

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,639.28 | 14.00% | 229.50 | 14.00% | 229.50 | 12.00% | 196.71 | 655.71 |
| Total | 1,639.28 | | 229.50 | | 229.50 | | 196.71 | 655.71 |

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)