

SMS SUPPLY PORT PVT. LTD.

Plot No 120C Khasra No 1183

Block 5, Block B Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07AUC54930M1ZU

Bank A/C No : 50200009218001

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508467

Original

Addon'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

Addon'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 : SDWSI2508467  
Sales Invoice Date : 12-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2509001064  
Ref Doc Date : 12-Sep-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 Tonic Water Can 300ml Pk24 MRP 80	22021010	2.000	Case	685.7662	40	960.0727	1,920.14

Addon's  
(A Unit of Blue Lightning Pvt. Ltd.)  
Inward Material  
Date 12/09/25 Material In Time 13:28  
Gate Entry No  
Name  
Sign

Total 02.00 1,920.14

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

General Terms :



GST 28% + CESS 12% ₹ 548.61

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED TWENTY AND FOURTEEN ONLY

Grand Total : ₹ 1,920.14  
Net To Pay ₹ 1,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,371.53	14.00%	192.01	14.00%	192.01	12.00%	164.58	548.61
Total	1,371.63		192.01		192.01		164.58	548.61

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

