

Tax Invoice

SDWSI2508654

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 : 9911542450

Ship To
Addon's
 OLD CSC Complex, Hauz Khas, Block-A Sri
 Aurobindo Marg, Opposite Modern Bazaar
 New Delhi, 110016, Delhi-07, IN
 Tel : 9911542450

Sales Invoice No : SDWSI2508654
Sales Invoice Date : 16-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001419
Ref Doc Date : 16-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAJCB4117H1ZU

PAN NO :

Contact Person : Anrendra

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--|----------|-------|------|----------|-------|----------|----------|
| 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 500.0050 | 40 | 700.0070 | 3,500.03 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 500.0050 | 40 | 700.0070 | 2,800.03 |
| 3 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 5.000 | Case | 813.6196 | 18 | 960.0712 | 4,800.36 |

Addon's
 (A Unit of Blue Lightning Pvt. Ltd.)
 Inward Material
 Date 16/09/25 Material In Time 11:45
 Gate Entry No _____
 Name *AD*
 Sign *AD*

Total 14.00

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

General Terms :



GST 28% + CESS 12%
 GST 18%

11,100.42

₹ 1,800.02
 ₹ 732.28

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED AND FOURTY ONE ONLY

Grand Total : ₹ 11,100.41

Net To Pay ₹ 11,100

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 4,068.10 | 09.00% | 366.13 | 09.00% | 366.13 | % | | 732.26 |
| 22021010 | 4,500.04 | 14.00% | 630.01 | 14.00% | 630.01 | 12.00% | 540.00 | 1,800.02 |
| Total | 8,568.14 | | 996.14 | | 996.14 | | 540.00 | 2,532.28 |

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

