

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508857

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2508857
19-Sep-2025
Posted
SO2509001685
19-Sep-2025
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 Can 300ml Pk24	22021010	8.000	Case	500.0050	40	700.0070	5,600.06
Total			08.00					5,600.06

Addon's
(A Unit of Blue Lightning Pvt. Ltd.)
Inward Material
Date 19/09/25 Material In Time 1:50
Gate Entry No -----
Name -----
Sign -----

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,600.02

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED AND SIX ONLY
Grand Total : ₹ 5,600.06
Net To Pay ₹ 5,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,000.04	14.00%	560.01	14.00%	560.01	12.00%	480.00	1,600.02
Total	4,000.04		560.01		560.01		480.00	1,600.02

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

