MS SUPPLY PORT PVT. LTD.
(SDW) Plot No 125E Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi , 110037 , Delhi 07 , India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218591
IFSC : HDFC0000575

Telephone : 9811131269
Website : www.supplyport.in

Tax Invoice

SDWSI2508916

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 : SDWSI2508916
Sales Invoice Date : 20 Sep 2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001785
Ref Doc Date : 19 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	Sprite Can 300ml Pk24	22021010	6.000	Case	500.0050	40	700.0070	4,200.04
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	685.7662	40	960.0727	2,880.22
	Total		09.00					7,080.26

Addoni's
(A Unit f Blue Lightning Pvt. Ltd.)
Inward Material
Date 20/9/25 Material In Time 14.28
Site Entry No
Time
Sign

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

GST 28% + CESS 12% ₹ 2,022.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHTY AND TWENTY SIX ONLY

Grand Total : ₹ 7,080.26
Net To Pay ₹ 7,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,057.33	14.00%	708.03	14.00%	708.03	12.00%	606.88	2,022.93
Total	5,057.33		708.03		708.03		606.88	2,022.93

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLYPORT PVT. LTD. NEW DELHI-CLUSTER

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