

SDWSI2509179

Original

Tax Invoice

Addres
 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
 Addres
 OLD CSC Complex, Hauz Khas, Block-A Sri
 Aurobindo Marg, Opposite Modern Bazaar
 New Delhi, 110016, Delhi-07, IN
 Tel : 9911542456

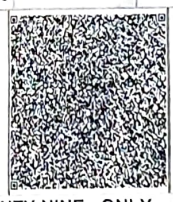
Sales Invoice No SDWSI2509179
Sales Invoice Date 26-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002270
Ref Doc Date 25-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCB4117H1ZU
 PAN NO :
 Contact Person :Anrendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	4.000	Case	546.4280	40	764.9992	3,059.99
Total			04.00					3,059.99

Rejected

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



GST 40% ₹ 874.28

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIFTY NINE AND NINETY NINE ONLY Grand Total : ₹ 3,059.99
 Net To Pay ₹ 3,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,185.71	20.00%	437.14	20.00%	437.14	%		874.28
Total	2,185.71		437.14		437.14		00.00	874.28

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218991
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Sales Return

SR2509000226

Original

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, 110016, Delhi-07, IN
 Tel: 9911542456

Sales Return No SR2509000226
Sales Return Date 29-Sep-2025
Status Posted
Cust Ref No :
Sales Invoice SDWSI2509179
Required Date : 26/Sep/2025
Ref Doc Date : 26-Sep-2025
Eway Bill No :

GSTIN NO: 07AAJCB4117H1ZU
PAN NO :
Contact Person : Amrendra

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 180ml PK36	22021010	4.000	Case	546.4280	0%	2,185.71
		Total	04.00				2,185.71

Returned

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

Grand Total : INDIAN RUPEES THREE THOUSAND FIFTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 3,059.99
Net To Pay **Net To Pay** ₹ 3,060

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT LTD.

