

**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 :** 50200069218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2509219**

**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** SDWSI2509219  
**Sales Invoice Date** 27-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509002326  
**Ref Doc Date :** 26-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	Coca Cola Zero Can 180ml Pk36	22021010	4.000	Case	546.4280	40	764.9992	3,059.99	
<b>Total</b>								<b>04.00</b>	<b>3,059.99</b>

Unit f Blue Lightning Pvt. Ltd.)  
 Material In Time  
 Entry No

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

**GST 40%** ₹ 874.28

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIFTY NINE AND NINTY 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
<b>Total</b>	<b>2,185.71</b>		<b>437.14</b>		<b>437.14</b>		<b>00.00</b>	<b>874.28</b>

**Executive :**Tarun 9810306569

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

