

SMS SUPPLY PORT PVT. LTD.

(W) Plot No 128F, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN: 07AAJCD4117H1ZU

Bank A/C No: 50260005218901

IFSC: HDFC00909575

Telephone: 9911542456

Website: www.smsport.in

Tax Invoice

SDWSI2509450

Original for Buyer

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 CGC Complex, Hauz Khas, Block A On
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
Way Bill No
Place of Supply

SDWSI2509450
01-Oct-2025
Posted
SDWSI2509450
61-Oct-2025
New Delhi, Delhi-07

GSTIN NO: 07AAJCD4117H1ZU

PAN NO :

Contact Person : Amrendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	650.0050	40	750.0070	1,450.01
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	650.0050	40	750.0070	1,450.01
3	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	10.000	Case	120.5700	5	134.5985	1,345.99

Addon's
(A Unit of Blue Lightning Pvt. Ltd.)

Inward Material

Date: 11/10/25 Material In Time: 16:38

Gate Entry No: _____

Name: *[Signature]*

Sign: *[Signature]*

Total 14.00 4,150.01

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 800.01
GST 5% ₹ 64.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 4,150.01

Net To Pay ₹ 4,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,205.70	02.50%	32.14	02.50%	32.14	%		64.29
22021010	2,000.02	20.00%	400.00	20.00%	400.00	%		800.01
Total	3,205.72		432.14		432.14		00.00	864.30

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)