

**Tax Invoice**

**SDWSI2509672**

**Original**

**Addons**  
 Blue lightning hospitality Pvt. Ltd  
 24 B Pusa Road Rajinder Nagar, Near Karel 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  
 Aurebindo Marg, Opposite Modern Bazaar  
 New Delhi - 110016, Delhi-07, IN  
 Tel - 9911542456

**Sales Invoice No** SDWSI2509672  
**Sales Invoice Date** 05-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000440  
**Ref Doc Date** 05-Oct-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	Mapro Mango Crush 1Ltr MRP 270	20089919	5.000	Bottles	216.9600	5	227.8080	1,139.04
2	Spnte Can 300ml Pk24	22021010	10.000	Case	500.0050	40	700.0070	7,000.07
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	10.000	Case	685.7653	40	960.0715	9,600.71
4	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	10.000	Case	880.9500	5	924.9975	9,249.98
5	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	10.000	Case	133.3300	5	139.9965	1,399.97
<b>Total</b>			<b>45.00</b>					<b>28,389.77</b>

Addons  
 (A Unit of Blue Lightning Pvt. Ltd.)  
 Inward Material  
 Date: 5/10/25  
 Gate Entry No: 18008  
 Name: [Signature]  
 Sign: [Signature]

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



**GST 5%** ₹ 561.38  
**GST 40%** ₹ 4,743.08

**GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND THREE HUNDRED EIGHTY NINE AND SEVENTY SIX ONLY**      **Grand Total :** ₹ 28,389.76  
**Net To Pay** ₹ 28,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,084.80	02.50%	27.12	02.50%	27.12			54.24
22011010	1,333.30	02.50%	33.33	02.50%	33.33			66.67
22011020	8,809.50	02.50%	220.24	02.50%	220.24			440.48
22021010	11,057.70	20.00%	2,371.54	20.00%	2,371.54			4,743.08
<b>Total</b>	<b>23,086.30</b>		<b>2,662.23</b>		<b>2,662.23</b>		<b>00.00</b>	<b>5,304.47</b>

**Executive :** Tarun      **9810306569**

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

