

**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 : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400990**

**Taj Stats Air Catering LTD**  
Taj Stats Air Catering Ltd.  
I.G.I. Airport Complex, Gurgaon Road, South West Delhi  
New Delhi, 110037, Delhi-07, India  
State : Delhi-07  
Tel : 9711625470

**Ship To**  
Taj Stats Air Catering LTD  
I.G.I Airport Complex, Gurgaon Road, South  
West Delhi  
New Delhi, 110037, Delhi-07, IN  
Tel : 9711625470

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2400990  
01-May-2024  
Posted  
Taj Stats Air  
SO2405000056  
01-May-2024  
New Delhi, Delhi-07  
06-Jun-2024

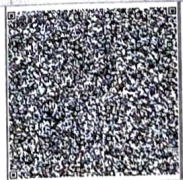
GSTIN NO:07AABCT4686P1ZL  
PAN NO :  
Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	37.000	Case	540.0450	40	756.0630	27,974.32	
<b>Total</b>								<b>37.00</b>	<b>27,974.32</b>

**TAJ SATS AIR CATERING LTD.**  
**NEW DELHI**  
 Date: 01/05/24 S. No. 78 Sign: [Signature]  
 SECURITY: [Stamp] 1900

*[Handwritten Signature]*

Payment Terms : End Of Month 7 Days Credit  
General Terms :



GST 28% + CESS 12% ₹ 7,992.66

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND NINE HUNDRED SEVENTY FOUR AND THIRTY TWO ONLY

Grand Total : ₹ 27,974.32  
Net To Pay ₹ 27,974

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	19,981.66	14.00%	2,797.43	14.00%	2,797.43	12.00%	2,397.80	7,992.66
<b>Total</b>	<b>19,981.66</b>		<b>2,797.43</b>		<b>2,797.43</b>		<b>2,397.80</b>	<b>7,992.66</b>

Executive :Vipin  
REMARKS : Po No - 4500483942 Po Date - 02-05-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)