

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun 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**

**SDWSI2401252**

**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 :

SDWSI2401252  
 06-May-2024  
 Posted  
 Taj Stats  
 SO2405000453  
 06-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	Sprite Can 300ml Pk24	22021010	15.000	Case	540.0450	40	756.0630	11,340.94	
<b>Total</b>								<b>15.00</b>	<b>11,340.94</b>

**RECEIVING DEPTT.**  
 06 MAY 2024  
 RECEIVED BY: *[Signature]*  
 TAJ SATS AIR CATERING, N.D.-37

TAJ SATS AIR CATERING LTD.  
 NEW DELHI  
 Date: 06/05/24  
 S.No. (67)  
 Sign: *[Signature]*  
 SECURITY

*[Signature]*

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



GST 28% + CESS 12% ₹ 3,240.27

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED FORTY AND NINETY FOUR ONLY** Grand Total : ₹ 11,340.94  
 Net To Pay ₹ 11,341

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,100.67	14.00%	1,134.09	14.00%	1,134.09	12.00%	972.08	3,240.27
<b>Total</b>	<b>8,100.67</b>		<b>1,134.09</b>		<b>1,134.09</b>		<b>972.08</b>	<b>3,240.27</b>

Executive :Vipin  
 REMARKS : Po No - 4500484914 Po Date -06-05-2024

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

