

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401253**

Original

**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 : SDWSI2401253  
 Sales Invoice Date : 06-May-2024  
 Status : Posted  
 Cust Ref No : Taj Stats Air  
 Sales Order : SO2405000452  
 Ref Doc Date : 06-May-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Jun-2024

GSTIN NO: 07AABCT4686P1ZL  
 PAN NO :

Contact Person : Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	906.8238	18	1070.0521	10,700.52
<b>Total</b>								<b>10,700.52</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: 68  
 SECURITY  
 Sign: *[Signature]*

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



GST18% ₹ 1,632.28

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED AND FIFTY TWO ONLY

Grand Total : ₹ 10,700.52  
 Net To Pay ₹ 10,701

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,068.24	09.00%	816.14	09.00%	816.14	%		1,632.28
<b>Total</b>	<b>9,068.24</b>		<b>816.14</b>		<b>816.14</b>		<b>00.00</b>	<b>1,632.28</b>

Executive : Vipin  
 REMARKS : Po No - 4500484915 Po Date - 06-05-2024

For SMS SUPPLY PORT PVT. LTD.

**SMS SUPPLY PORT PVT. LTD.**  
 NEW DELHI  
 Authorized Signatory