

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 138E, 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**

**SDWSI2401453**

**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** SDWSI2401453  
**Sales Invoice Date** 12-May-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2405000793  
**Ref Doc Date** 12-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

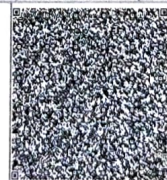
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63	
2	Sprite Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63	
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	906.8238	18	1070.0521	10,700.52	
<b>Total</b>								<b>30.00</b>	<b>25,821.78</b>

Handwritten stamp: TAJ SATS AIR CATERING LTD. NEW DELHI. Date: 12/05/24. S.No: 2941515. SECURITY.

Handwritten signature: [Signature]

RECEIVING DEPTT.  
 12 MAY 2024  
 RECEIVED BY .....  
 TAJ SATS AIR CATERING, N.D.-37

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



**GST 28% + CESS 12%** ₹ 4,320.36  
**GST18%** ₹ 1,632.28

**GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND EIGHT HUNDRED TWENTY ONE AND SEVENTY EIGHT ONLY** **Grand Total :** ₹ 25,821.78  
**Net To Pay** ₹ 25,822

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
22021010	10,800.90	14.00%	1,512.13	14.00%	1,512.13	12.00%	1,296.11	4,320.36
<b>Total</b>	<b>19,869.14</b>		<b>2,328.27</b>		<b>2,328.27</b>		<b>1,296.11</b>	<b>5,952.64</b>

**Executive :** Vipin

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp: CLUSTRE 01 NEW DELHI. SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)