SMS SUPPLY PORT PVT. LTD.
SDWI Plot No 1288 Khasra No 140
Pocket 5 Block B Rangpuri Ex
New Delhi [illegible]

GSTIN [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Tax Invoice

Original

SDWSI2401631

Tal Stats Air Catering LTD
Tal Stats Air Catering Ltd
G - Airport Complex Gurgaon Road South West Delhi
New Delhi [illegible]
State [illegible]
Tel [illegible]

GSTIN NO 07AABCT4688P1ZL
PAN NO

Contact Person Nawal Kishore

Ship To
Tal Stats Air Catering LTD
G - Airport Complex Gurgaon Road South West Delhi
New Delhi [illegible]
Tel [illegible]

Sales Invoice No	SDWSI2401631
Sales Invoice Date	16-May-2024
Status	Posted
Cust Ref No	
Sales Order	SO2405001037
Ref Due Date	16-May-2024
Every Bill No	
Place of Supply	New Delhi , Delhi-07
Due Date	30-Jun-2024

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Schweppes Soda Water Can 300ml PK24 MRP R	22011020	10.000	Case	808.8218	18	1070.0821	10,700.82
	Sprite Can 300ml PK24	22021010	7.000	Case	540.0450	40	756.0630	5,292.43
	Coca Cola Can 300ml PK24	22021010	15.000	Case	540.0450	40	756.0630	11,340.94
	Total	32.00						27,333.89

RECEIVING DEPTT.
16 MAY 2024
RECEIVED BY .....
TAL SATS AIR CATERING, N.D.-37

TAL SATS AIR CATERING LTD.
NEW DELHI
Date Sign
SECURITY 16/5/24 (29) 1520

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

GST18%	₹ 1,632.28
GST 28% + CESS 12%	₹ 4,752.30

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND THREE HUNDRED THIRTY THREE AND NINTY ONLY

Grand Total :	₹ 27,333.90
Net To Pay	₹ 27,334

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,088.24	09.00%	818.14	09.00%	818.14			1,632.28
22021010	11,860.98	14.00%	1,663.34	14.00%	1,663.34	12.00%	1,426.72	4,752.30
Total	20,949.22		2,479.48		2,479.48		1,426.72	6,384.67

Executive Vipin
REMARKS : Po No - 4500467038 date - 15-05-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Received Print & Accept

IRN d3008a7b0044fafb979b86ae847266280e2a3b4af420ed61c8227388309c748

Received Print & Accept