

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 : 07A9ICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402224

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 : SDWSI2402224
 Sales Invoice Date : 31-May-2024
 Status : Draft
 Cust Ref No : SO2405002078
 Sales Order : 31-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2024

GSTIN NO:07AABCT4669P1ZL
 PAN NO :
 Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	5,000	Case	540.0450	40	756.0630	3,780.31	
2	Diet Coca Cola Can 300ml Pk24	22021010	10,000	Case	540.0450	40	756.0630	7,560.63	
Total								15.00	11,340.94

TAJ STATS AIR CATERING LTD.
 NEW DELHI
 Date 31/05/24
 S.No. 68
 Sign [Signature]
 1846

Amul

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

GST 28% + CESS 12%

Grand Total : ₹ 11,340.94
 Net To Pay ₹ 11,341

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED FORTY AND NINETY FOUR ONLY

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
Total	8,100.67		1,134.09		1,134.09		972.08	3,240.27

Executive :Vipin
 REMARKS : Po no:- 4500481067 Po Date:- 31-05-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)