

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

SDWSI2402267

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 SDWSI2402267
Sales Invoice Date 01-Jun-2024
Status : Posted
Cust Ref No : SO2406000070
Sales Order 01-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 07-Jul-2024

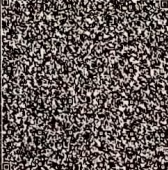
GSTIN NO:07AABCT4686P1ZL
PAN NO :
Contact Person :Nawal Kishore

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	
2	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63	
3	Coca Cola Can 300ml Pk24	22021010	40.000	Case	540.0450	40	756.0630	30,242.52	
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	906.8238	18	1070.0521	10,700.52	
Total								75.00	59,844.61

RECEIVING DEPTT.
 RECEIVED BY
 01 JUN 2024
 TAJ STATS AIR CATERING, N.D.-37

TAJ STATS AIR CATERING LTD.
 NEW DELHI
 Date 01/06/24
 S.No (67)
 Sign [Signature]
 SECURITY
 1750

Payment Terms 10 Days or Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 14,041.17
GST18% ₹ 1,632.28

GRAND TOTAL : INDIAN RUPEES FIFTY NINE THOUSAND EIGHT HUNDRED FORTY FOUR AND SIXTY ONE ONLY **Grand Total :** ₹ 59,844.61
Net To Pay ₹ 59,845

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	35,102.92	14.00%	4,914.41	14.00%	4,914.41	12.00%	4,212.35	14,041.17
Total	44,171.16		5,730.55		5,730.55		4,212.35	15,673.45

Executive :Vipin
REMARKS : Po no:- 4500491357 Po Date:- 01-06-2024

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