

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

33

Original

Tax Invoice

SDWSI2402512

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 : SDWSI2402512
 Sales Invoice Date : 06-Jun-2024
 Status : Posted
 Cust Ref No : SO2406000384
 Sales Order : 05-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	Coca Cola Can 300ml Pk24	22021010	50.000	Case	540.0450	40	756.0630	37,803.15	
2	Sprite Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57	
3	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63	
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	16.000	Case	906.8238	18	1070.0521	17,120.83	
Total								101.00	81,386.18

RECEIVING DEPTT.
 06 JUN 2024
 RECEIVED BY *psr*
 TAJ SATS AIR CATERING, N.D.-37

TAJ SATS AIR CATERING LTD.
 NEW DELHI
 06/06/24
 SECURITY
 Sign *Awal Kishore*

Nawal Kishore

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



GST 28% + CESS 12% ₹ 18,361.53
 GST18% ₹ 2,611.65

GRAND TOTAL : INDIAN RUPEES EIGHTY ONE THOUSAND THREE HUNDRED EIGHTY SIX AND EIGHTEEN ONLY

Grand Total : ₹ 81,386.18
 Net To Pay ₹ 81,386

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	14,509.18	09.00%	1,305.83	09.00%	1,305.83	%		2,811.65
22021010	45,903.82	14.00%	6,426.53	14.00%	6,426.53	12.00%	5,508.46	18,361.53
Total	60,413.00		7,732.36		7,732.36		6,808.46	20,973.18

Executive : Mohit

REMARKS : PO No. 4500492348 Dt. 06-06-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)