

*1/c-After 1002*

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

**GSTIN :** 07ABCS4530M120  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2402765**

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

**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** SDWSI2402765  
**Sales Invoice Date** 12-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** 302406000808  
**Ref Doc Date :** 12-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	20.000	Case	540.0450	40	756.0630	15,121.26
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63
<b>Total</b>								<b>22,681.89</b>

**RECEIVING DEPTT.**  
 12 JUN 2024  
 RECEIVED BY: *[Signature]*  
 TAJ SATS AIR CATERING, N.D.-07

*Nawal Kishore*

**TAJ STAT'S AIR CATERING LTD.**  
 NEW DELHI  
 Date: 12/06/24  
 No. 78  
 1655  
 SECURITY  
*[Signature]*

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

**GST 28% + CESS 12%**

**₹ 6,480.54**

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED EIGHTY ONE AND EIGHTY NINE ONLY**

**Grand Total : ₹ 22,681.89**  
**Net To Pay ₹ 22,682**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,201.36	14.00%	2,268.19	14.00%	2,268.19	12.00%	1,944.16	6,480.54
<b>Total</b>	<b>16,201.36</b>		<b>2,268.19</b>		<b>2,268.19</b>		<b>1,944.16</b>	<b>6,480.54</b>

**Executive : Mohit**  
**REMARKS :** Po No - 4500493580 Date - 11-06-2024

**For SMS SUPPLY PORT PVT. LTD.**  
*[Signature]*  
 (Authorized Signatory)