

**SMS SUPPLY PORT PVT. LTD.**

PSDW, Plot No 125E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218991

Website : www.supplyport.in

IFSC : HDFC0006575

**Tax Invoice**

**SDWSI2402944**

**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  
Sales Invoice Date  
Status :

SDWSI2402944  
18-Jun-2024  
Posted

Cust Ref No :

SO2406001152  
17-Jun-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

New Delhi, Delhi-07  
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            | Diet Coca Cola Can 300ml Pk24 | 22021010 | 25.000 | Case | 540.0450 | 40    | 756.0630 | 18,901.57    |                  |
| 3            | Coca Cola Can 300ml Pk24      | 22021010 | 50.000 | Case | 540.0450 | 40    | 756.0630 | 37,803.15    |                  |
| <b>Total</b> |                               |          |        |      |          |       |          | <b>90.00</b> | <b>68,045.66</b> |

RECEIVING DEPTT.  
18 JUN 2024  
RECEIVED BY: *psm*  
TAJ STATS AIR CATERING LTD. ST

TAJ STATS AIR CATERING LTD.  
NEW DELHI  
Date: *18/06/24*  
SECURITY *90* *18/06/24*

*Sharma*

Payment Terms : End Of Month 7 Days Credit

General Terms : Po No\_4500494832  
Po Date\_17-06-2024

GST 28% + CESS 12%

₹ 19,441.62

GRAND TOTAL : INDIAN RUPEES SIXTY EIGHT THOUSAND FOURTY FIVE AND SIXTY SIX ONLY

Grand Total :

₹ 68,045.66

Net To Pay

₹ 68,046

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS            | Total GST        |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|------------------|
| 22021010     | 48,804.04        | 14.00% | 6,804.57        | 14.00% | 6,804.57        | 12.00% | 5,832.48        | 19,441.62        |
| <b>Total</b> | <b>48,804.04</b> |        | <b>6,804.57</b> |        | <b>6,804.57</b> |        | <b>5,832.48</b> | <b>19,441.62</b> |

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SUPPLY PORT PVT. LTD.  
*(Authorized Signatory)*