

SMS SUPPLY PORT PVT. LTD. GSTIN : 07ABICS4530M120 Telephone : 9811313289
 (SDW) Plot No 126E, Khasra No 1183 Bank A/C No : 50200069218691 Website : www.supplyport.in
 Pocket 5, Block B, Rangpur Ext. IFSC : HDFC0009575
 New Delhi , 110037 , Delhi-07 , India

Tax Invoice SDWSI2403107 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 : 9711825470 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 : 9711825470	Sales Invoice No SDWSI2403107 Sales Invoice Date 21-Jun-2024 Status : Posted Cust Ref No : Sales Order SO2406001358 Ref Doc Date : 20-Jun-2024 Eway Bill No : Place of Supply New Delhi , Delhi-07 Due Date : 07-Jul-2024
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	08 10.000	Case	540.0450	40	758.0630	7,560.63
2	Coca Cola Can 300ml Pk24	22021010	25.000	Case	540.0450	40	758.0630	18,901.57
Total			35.00					26,462.20

Taj Stats Air Catering LTD.
 NEW DELHI
 Date 21/06/24
 S. No. 42
 Sign ANKITY
 SECURITY

RECEIVING DEPTT.
 21/06/24
 REF BY: [Signature]
 TAJ STATS AIR CATERING LTD-37

Payment Terms : End Of Month 7 Days Credit
General Terms : GST 28% + CESS 12% ₹ 7,560.63

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FOUR HUNDRED SIXTY TWO AND TWENTY ONLY Grand Total : ₹ 26,462.20
 Net To Pay ₹ 26,462

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	18,901.57	14.00%	2,646.22	14.00%	2,646.22	12.00%	2,268.19	7,560.63
Total	18,901.57		2,646.22		2,646.22		2,268.19	7,560.63

Executive : Mohit
REMARKS : Po No:- 4500495509 Po Date:- 20-06-2024 For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)