

**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  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

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

**Tax Invoice**

**SDWSI2403165**

**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** SDWSI2403165  
**Sales Invoice Date** 23-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2406001634  
**Ref Doc Date** 22-Jun-2024  
**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	25.000	Case	540.0450	40	756.0630	18,901.57
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	906.8238	18	1070.0521	10,700.52
<b>Total</b>			<b>35.00</b>					<b>29,602.09</b>

Taj Stats Air Catering Ltd.  
 NEW DELHI  
 23/06/24  
 SECURITY  
 19  
 Handwritten signature

**RECEIVING DEPTT.**  
 RECEIVED BY  
 TAJ SATS AIR CATERING, N.D. 37  
 Handwritten signature

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :** Po No\_4500496166  
 Po Date\_22-06-2024



**GST 28% + CESS 12%** ₹ 5,400.45  
**GST18%** ₹ 1,632.28

**GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND SIX HUNDRED TWO AND NINE ONLY** **Grand Total :** ₹ 29,602.09  
**Net To Pay** ₹ 29,602

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	13,501.12	14.00%	1,890.16	14.00%	1,890.16	12.00%	1,620.13	5,400.45
<b>Total</b>	<b>22,569.36</b>		<b>2,706.30</b>		<b>2,706.30</b>		<b>1,620.13</b>	<b>7,032.73</b>

**Executive :**Mohit

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)