

**SMS SUPPLY PORT PVT. LTD.**

(SubW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403387**

**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 :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2403387  
29-Jun-2024  
Posted  
SQ2406001865  
28-Jun-2024  
New Delhi, Delhi-07  
07-Jul-2024

GSTIN NO:07AABCT4686P1ZL

PAN NO :

Contact Person :Nawal Kishore

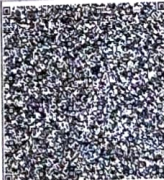
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	540.0450	40	756.0630	11,340.94	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	865.2262	18	1020.9669	10,209.67	
<b>Total</b>								<b>25.00</b>	<b>21,550.61</b>

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

**TAJ SATS AIR CATERING LTD.**  
NEW DELHI  
Date \_\_\_\_\_ S. No. 85/2024  
SECURITY

*LA*  
29/06/24

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



GST 28% + CESS 12%  
GST18%

₹ 3,240.27  
₹ 1,557.41

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FIVE HUNDRED FIFTY AND SIXTY ONLY

Grand Total :  
Net To Pay

₹ 21,550.60  
₹ 21,551

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	8,652.26	09.00%	778.70	09.00%	778.70	%		1,557.41
22021010	8,100.67	14.00%	1,134.09	14.00%	1,134.09	2.00%	972.08	3,240.27
<b>Total</b>	<b>16,752.93</b>		<b>1,912.79</b>		<b>1,912.79</b>		<b>972.08</b>	<b>4,797.68</b>

Executive :Mohit

REMARKS : Po no. -4500497474 Po Date :-29-06-2024

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )