

**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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2403797**

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

SDWSI2403797  
09-Jul-2024  
Posted  
SO2407000536  
09-Jul-2024  
New Delhi, Delhi-07  
08-Aug-2024

GSTIN NO:07AABCT4686P1ZL

PAN NO :

Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57	
<b>Total</b>								<b>25.00</b>	<b>18,901.57</b>

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

TAJ SATS AIR CATERING LTD.  
 NEW DELHI  
 09/10/2024  
 SECURITY  
 36  
 18901.57

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

GST 28% + CESS 12%

₹ 5,400.45

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED ONE AND FIFTY SEVEN ONLY

Grand Total :

₹ 18,901.57

Net To Pay

₹ 18,902

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
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>13,501.12</b>		<b>1,890.16</b>		<b>1,890.16</b>		<b>1,620.13</b>	<b>5,400.45</b>

Executive :Mohit

REMARKS : Po No:- 4500499735 Po Date:- 09-07-2024

For SMS SUPPLY PORT PVT. LTD.

