

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400386

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 : SDWSI2400386
Sales Invoice Date : 12-Apr-2024
Status : Posted
Cust Ref No : Taj Stats
Sales Order : SO2404000745
Ref Doc Date : 12-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AABCT4686P1ZL
 PAN NO :
 Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Malaki Sparkling Water 250ml Pk12	22011020	20.000	Case	457.6800	18	540.0624	10,801.25	
Total								20.00	10,801.25

Signature: *[Handwritten Signature]*
 Date: 12/4/24
 S. No. 12/163
 SECURITY

RECEIVED
 12 APR 2024
 TAJ STATS AIR CATERING, N.D.-37

Payment Terms : End Of Month 7 Days Credit
 General Terms : Po No:-4500478978 Po Date:- 12-04-2024
 GST18% ₹ 1,647.65

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED ONE AND TWENTY FIVE ONLY
 Grand Total : ₹ 10,801.25
 Net To Pay ₹ 10,801

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,153.60	09.00%	823.82	09.00%	823.82	%		1,647.65
Total	9,163.60		823.82		823.82		00.00	1,647.65

Executive :Vipin
 REMARKS : Malaki Scheme:- Rs 38.14 + tax per can

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)