

**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 :** 50200089218891  
**IFSC :** HDFC0009575

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

**Tax Invoice**

**SDWSI2403960**

**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

**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 : 9711625470

**Sales Invoice No** SDWSI2403960  
**Sales Invoice Date** 14-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SQ2407000928  
**Sales Order** 14-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

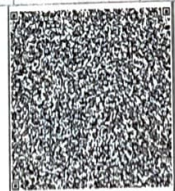
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	540 0450	40	756.0630	7,560.63	
2	Coca Cola Can 300ml Pk24	22021010	25.000	Case	540 0450	40	756.0630	18,901.57	
<b>Total</b>								<b>35.00</b>	<b>26,462.20</b>

*Shaw*

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

TAJ SATS AIR CATERING LTD,  
 NEW DELHI  
 14/07/24  
 SECURITY  
 17  
 1300

**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
<b>Total</b>	<b>18,901.57</b>		<b>2,646.22</b>		<b>2,646.22</b>		<b>2,268.19</b>	<b>7,560.63</b>

**Executive :**Mohit

**REMARKS :** Po No:- Po4500501203 Po Date:- 14-07-2024

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

