

**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

**Original**

**Tax Invoice**

**SDWSI2404198**

**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** SDWSI2404198  
**Sales Invoice Date** 20-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001337  
**Sales Order** 20-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 06-Aug-2024  
**Due Date :**

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

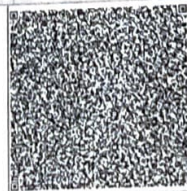
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57	
<b>Total</b>								<b>25.00</b>	<b>18,901.57</b>

**Taj Stats Air Catering Ltd.**  
**NEW DELHI**  
 Date: 20/07/24  
 S.No: 81  
 SECURITY  
 Sign: [Signature]

180'S

[Signature]  
 20/07/24

**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 :**

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

