

**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**

**SDWSI2404405**

**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** SDWSI2404405  
**Sales Invoice Date** 26-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001693  
**Sales Order** 25-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 06-Aug-2024  
**Due Date :**

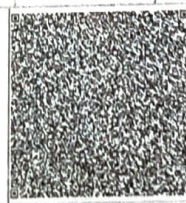
**GSTIN NO:**07AABCT4686P1ZL  
**PAN NO :**  
**Contact Person :**Nawal Kishore

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	
2	Diet Coca Cola Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57	
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	906.8238	18	1070.0521	10,700.52	
4	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63	
5	Coca Cola Can 300ml Pk24	22021010	50.000	Case	540.0450	40	756.0630	37,803.15	
<b>Total</b>								<b>120.00</b>	<b>93,867.44</b>

**RECEIVING DEPTT.**  
 26 JUL 2024  
 RECEIVED BY .....  
 TAJ SATS AIR CATERING, N.D.-07

**TAJ SATS AIR CATERING LTD.**  
 NEW DELHI  
 26/07/24  
 SECURITY

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



**GST 28% + CESS 12%** ₹ 23,761.98  
**GST18%** ₹ 1,632.28

**GRAND TOTAL : INDIAN RUPEES NINETY THREE THOUSAND EIGHT HUNDRED SIXTY SEVEN AND FOURTY FOUR ONLY**

**Grand Total :** ₹ 93,867.44  
**Net To Pay** ₹ 93,867

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,068.24	09.00%	816.14	09.00%	816.14	%		1,632.28
22021010	59,404.94	14.00%	8,316.69	14.00%	8,316.69	12.00%	7,128.59	23,761.98
<b>Total</b>	<b>68,473.18</b>		<b>9,132.83</b>		<b>9,132.83</b>		<b>7,128.59</b>	<b>25,394.26</b>

**Executive :**Mohit

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)