

**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**

**SDWSI2404515**

**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** SDWSI2404515  
**Sales Invoice Date** 30-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001929  
**Sales Order** 30-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

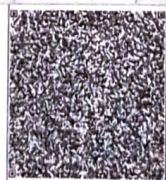
**GSTIN NO:**07AABCT4686P1ZL  
**PAN NO :**  
**Contact Person :**Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	906.8238	18	1070.0521	10,700.52	
2	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63	
3	Coca Cola Can 300ml Pk24	22021010	50.000	Case	540.0450	40	756.0630	37,803.15	
<b>Total</b>								<b>70.00</b>	<b>56,064.30</b>

*Handwritten signature*

*30/07/24 (14) De 1220*

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



**GST18%** ₹ 1,632.28  
**GST 28% + CESS 12%** ₹ 12,961.08

**GRAND TOTAL : INDIAN RUPEES FIFTY SIX THOUSAND SIXTY FOUR AND THIRTY ONLY** **Grand Total :** ₹ 56,064.30  
**Net To Pay** ₹ 56,064

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	32,402.70	14.00%	4,536.38	14.00%	4,536.38	12.00%	3,888.32	12,961.08
<b>Total</b>	<b>41,470.94</b>		<b>5,362.52</b>		<b>5,362.52</b>		<b>3,888.32</b>	<b>14,593.36</b>

**Executive : Mohit**  
**REMARKS :** Po No - 4500504786 Po Date - 31-07-2024

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