

**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**

**SDWSI2405418**

**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  
 Email tsacpurchase.del@tajsats.com  
  
**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  
 Email : tsacpurchase.del@tajsats.com

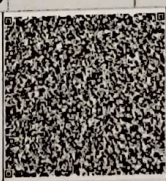
**Sales Invoice No** SDWSI2405418  
**Sales Invoice Date** 21-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2408001416  
**Sales Order** 20-Aug-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 07-Sep-2024  
**Due Date :**

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 Can 300ml Pk24	22021010	25 000	Case	540 0450	40	756 0630	18,901 57
<b>Total</b>								<b>29,602.09</b>

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

**TAJ SATS AIR CATERING LTD,**  
**NEW DELHI**  
 Date \_\_\_\_\_ S. No. \_\_\_\_\_ Sign \_\_\_\_\_  
 SECURITY 21/08/24 63 1720

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :** Po No. 4500510187  
 Po Date. 20-08-2024



**GST18%** ₹ 1,632.28  
**GST 28% + CESS 12%** ₹ 5,400.45

**GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND SIX HUNDRED TWO AND NINE ONLY** **Grand Total :** ₹ 29,602.09  
**Net To Pay** ₹ 29,602

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	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>22,569.36</b>		<b>2,706.30</b>		<b>2,706.30</b>		<b>1,620.13</b>	<b>7,032.73</b>

**Executive :Mohit**

**REMARKS :**

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

(Authorized Signatory)