

SMS SUPPLY PORT PVT. LTD.
 (SUJW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400569

Taj Stats Air Catering LTD
 Taj Stats Air Catering Ltd
 IGI 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
 IGI Airport Complex, Gurgaon Road, South
 West Delhi
 New Delhi, 110037, Delhi-07, IN
 Tel : 9711625470

Sales Invoice No : SDWSI2400569
 Sales Invoice Date : 19-Apr-2024
 Status : Posted
 Cust Ref No : Taj Stats Air
 Sales Order : SO2404001078
 Ref Doc Date : 19-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

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	10 000	Case	540 0450	40	756 0630	7,560.63	
3	Coca Cola Zero Can 300ml Pk24	22021010	5 000	Case	540 0450	40	756 0630	3,780.31	
4	Coca Cola Can 300ml Pk24	22021010	20 000	Case	540 0450	40	756 0630	15,121.26	
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10 000	Case	906 8238	18	1070 0521	10,700.52	
Total								70.00	56,064.29

Taj Stats Air Catering Ltd.
 NEW DELHI
 Date: 19/04/24
 S. No: 1210
 Sign: [Signature]
 SECURITY

19 APR 2024

Amt

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



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

GRAND TOTAL : INDIAN RUPEES FIFTY SIX THOUSAND SIXTY FOUR AND TWENTY NINE ONLY
 Grand Total : ₹ 56,064.29
 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	32,402.69	14.00%	4,536.38	14.00%	4,536.38	12.00%	3,888.32	12,961.08
Total	41,470.93		6,362.62		6,362.62		3,888.32	14,693.36

Executive : Vipin
 REMARKS : Po No - 4500480703 Po Date - 18-04-2024

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)
 [Signature]

