

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406626**

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  
 Email : tsacpurchase.del@tajsats.com

**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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2406626  
 20-Sep-2024  
 Posted  
 SO2409001366  
 19-Sep-2024  
 New Delhi, Delhi-07  
 07-Oct-2024

GSTIN NO:07AABCT4686P1ZL  
 PAN NO :

Contact Person :Nawal Kishore

| S.No | ITEM                 | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT   |
|------|----------------------|----------|-------|------|----------|-------|----------|----------|
| 1    | Fanta Can 300ml Pk24 | 22021010 | 5.000 | Case | 540.0450 | 40    | 756.0630 | 3,780.31 |

**TAJ SATS AIR CATERING LTD**  
**NEW DELHI**  
 Date: 21/09/24  
 S. No. 22  
 Sign: [Signature]  
 SECURITY

**RECEIVING DEPTT.**  
 21/09/24  
 21 SEP 2024  
 Total 05.00

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



GST 28% + CESS 12%

3,780.31

₹ 1,080.09

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY AND THIRTY ONE ONLY

Grand Total : ₹ 3,780.31  
 Net To Pay ₹ 3,780

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010     | 2,700.22        | 14.00% | 378.03        | 14.00% | 378.03        | 12.00% | 324.03        | 1,080.09        |
| <b>Total</b> | <b>2,700.22</b> |        | <b>378.03</b> |        | <b>378.03</b> |        | <b>324.03</b> | <b>1,080.09</b> |

Executive :Mohit

REMARKS : Po No:- PO4500517771 Po Date:- 20-09-2024

For SMS SUPPLY PORT PVT. LTD.

