

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

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200088218891  
 IFSC : HDFC0009575

Telephone : 9811212289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2407078**

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 : SDWSI2407078  
 Sales Invoice Date : 03-Oct-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2410000084  
 Ref Doc Date : 01-Oct-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Nov-2024

GSTIN NO:07AABCT4686P1ZL  
 PAN NO :

Contact Person : Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	5 000	Case	540 0450	40	756 0630	3 780 31

TAJ SATS AIR CATERING LTD  
 NEW DELHI  
 Date: 03/10/24  
 S.No: 1050  
 SECURITY  
 19

27/10/24  
 03 OCT 2024

Total 05.00 3,780.31

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



GST 28% + CESS 12% ₹ 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
Total	2,700.22		378.03		378.03		324.03	1,080.09

Executive : Mohit

REMARKS : Po no - 450052988 Po Date - 01-10-2024

For SMS SUPPLY PORT PVT. LTD.

