

**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**

**SDWSI2407209**

**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** SDWSI2407209  
**Sales Invoice Date** 04-Oct-2024  
**Status** Posted  
**Cust Ref No** SO2410000219  
**Sales Order Ref Doc Date** 03-Oct-2024  
**Eway Bill No** New Delhi, Delhi-07  
**Place of Supply** 06-Nov-2024  
**Due Date**

**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
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	15.000	Case	906.8238	18	1070.0521	16,050.78
3	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	540.0450	40	756.0630	3,024.25
<b>Total</b>								<b>22,855.34</b>

TAJ SATS AIR CATERING LTD  
 NEW DELHI  
 S.No. 64  
 SECURITY  
 04 OCT 2024  
 815

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

**GST 28% + CESS 12%** ₹ 1,944.16  
**GST18%** ₹ 2,448.42

**GRAND TOTAL :** INDIAN RUPEES TWENTY TWO THOUSAND EIGHT HUNDRED FIFTY FIVE AND THIRTY FOUR ONLY **Grand Total :** ₹ 22,855.34  
**Net To Pay** ₹ 22,855

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	13,602.36	09.00%	1,224.21	09.00%	1,224.21	%		2,448.42
22021010	4,860.40	14.00%	680.46	14.00%	680.46	12.00%	583.25	1,944.16
<b>Total</b>	<b>18,462.76</b>		<b>1,904.67</b>		<b>1,904.67</b>		<b>583.25</b>	<b>4,392.58</b>

**Executive :** Mohit  
**REMARKS :** Po No - Po4500521348 Po No - 03-10-2024

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

(Authorized Signatory)