

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

Tax Invoice SDWSI2408319 *Po No - 50090568 Original*

Air India Limited
 Air India Limited
 GSD Complex, IGI Airport
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07

Ship To
 Air India Limited
 GSD Complex, IGI Airport
 New Delhi, 110037, Delhi-07, IN

Sales Invoice No : SDWSI2408319
 Sales Invoice Date : 02-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2411000097
 Ref Doc Date : 02-Nov-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Dec-2024

GSTIN NO:07AACCN6194P2ZQ
 PAN NO :
 Contact Person :Rosely Vaimel

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------------------------|----------|--------------|------|----------|-------|----------|------------------|
| 1 | Coca Cola Zero Can 300ml Pk24 <i>1034382</i> | 22021010 | 50.000 | Case | 550.0000 | 40 | 770.0000 | 38,500.00 |
| Total | | | 50.00 | | | | | 38,500.00 |

RECEIVED
 Subject to Quality & Quantity
50 Case
 RECEIPT SECTION
 Air India Ltd. New Delhi
02-11-24
Received

Payment Terms : End Of Month 15 Days Credit
 General Terms :  GST 28% + CESS 12% ₹ 11,000.00

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND FIVE HUNDRED ONLY
 Grand Total : ₹ 38,500.00
 Net To Pay ₹ 38,500

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|------------------|
| 22021010 | 27,500.00 | 14.00% | 3,850.00 | 14.00% | 3,850.00 | 12.00% | 3,300.00 | 11,000.00 |
| Total | 27,500.00 | | 3,850.00 | | 3,850.00 | | 3,300.00 | 11,000.00 |

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

