

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 : 9811313269
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500101

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

SDWSI2500101
 02-Apr-2025
 Posted
 Po No:- Po14000610
 SO2504000105
 01-Apr-2025
 New Delhi, Delhi-07
 15-May-2025

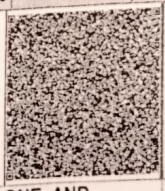
GSTIN NO:07AACCN6194P2ZQ
 PAN NO :
 Contact Person :Rosely Vaimel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24 1074036	22021010	25.000	Case	540.0387	40	756.0542	18,901.36	
Total								25.00	18,901.36

AIR INDIA
GSD Complex- Delhi

Date: 2/4/25
 Vendor: SMS SUPPLY
 Invoice:
 Entry Number:
 Observations: 25 CASE
 Supervisor Name & Sign: *Celik*

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 5,400.39

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED ONE AND THIRTY SIX ONLY

Grand Total : ₹ 18,901.36
 Net To Pay ₹ 18,901

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,500.97	14.00%	1,890.14	14.00%	1,890.14	12.00%	1,620.12	5,400.39
Total	13,500.97		1,890.14		1,890.14		1,620.12	5,400.39

S. H. Danish
 02/04/25
 17:05
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

Executive :Head office
 REMARKS : Po No:- Po14000610