

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

SDWSI2500102

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 :

SDWSI2500102
02-Apr-2025
Posted
Po No:- Po14001033
SO2504000108
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 | Sprite Pet 750ml Pk24 <i>1060324</i> | 22021010 | 72.000 <i>1798</i> | Case | 540.0387 ✓ | 40 ✓ | 756.0542 | 54,435.91 |
| Total | | | | | | | | 54,435.91 |

AIR INDIA
GSD Complex- Delhi

Date: *02/04/25*
Vendor: *SMS SUPPLY*
Invoice:
Entry Number: *72 Case*
Observations:
Supervisor Name & Sign: *Calit*

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

GST 28% + CESS 12%

₹ 15,553.12

GRAND TOTAL : INDIAN RUPEES FIFTY FOUR THOUSAND FOUR HUNDRED THIRTY FIVE AND NINETY ONE ONLY

Grand Total :

₹ 54,435.91

Net To Pay

₹ 54,436

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|------------------|
| 22021010 | 38,882.79 | 14.00% | 5,443.59 | 14.00% | 5,443.59 | 12.00% | 4,665.93 | 15,553.12 |
| Total | 38,882.79 | | 5,443.59 | | 5,443.59 | | 4,665.93 | 15,553.12 |

Executive :Head office

REMARKS : Po No:- Po14001033

For SMS SUPPLY PORT PVT. LTD.

S.h.
Dominik
02/04/25
17:05
(Authorized Signatory)