

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400817

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

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

Sales Invoice No SDWSI2400817
Sales Invoice Date 25-Apr-2024
Status Posted
Cust Ref No : Taj Stats
Sales Order SO2404001459
Ref Doc Date : 25-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO: 07AABCT4686P1ZL
PAN NO :
Contact Person : Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	15 000	Case	540 0450	40	756 0630	11,340.94
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10 000	Case	906 8238	18	1070 0521	10,700.52
Total								22,041.46

25/04/24
(52) April 25, 2024

RECEIVING DEPTT.
 25 APR 2024
 RECEIVED BY *Taj*
 TAJ SATS AIR CATERING, N.D.-37

Payment Terms : End Of Month 7 Days Credit
General Terms : Po No - 4500482292
 PoDate - 25-04-2024



GST 28% + CESS 12%
GST18%
 ₹ 3,240.27
 ₹ 1,632.28

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOURTY ONE AND FOURTY SIX ONLY
Grand Total : ₹ 22,041.46
Net To Pay ₹ 22,041

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9 068.24	09.00%	816.14	09.00%	816.14	%		1,632.28
22021010	8 100.67	14.00%	1,134.09	14.00%	1,134.09	12.00%	972.08	3,240.27
Total	17,168.91		1,950.23		1,950.23		972.08	4,872.55

Executive : Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

