

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

Original

SDWSI2400991

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 SDWSI2400991
Sales Invoice Date 01-May-2024
Status : Posted
Cust Ref No : Taj Stats Air
Sales Order SO2405000055
Ref Doc Date : 01-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

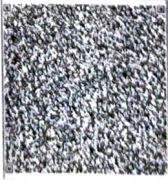
GSTIN NO:07AABCT4686P1ZL
PAN NO :
Contact Person :Nawal Kishore

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	
Total								05.00	3,780.31

TAJ SATS AIR CATERING LTD.
NEW DELHI
 Date: 01/05/24 S. No. 79 Sign: [Signature]
 SECURITY 1900

[Handwritten Signature]

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



GST 28% + CESS 12%
 ₹ 1,080.09

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY AND THIRTY ONE ONLY

Grand Total :
Net To Pay ₹ 3,780.31

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,700.22	14.00%	378.03	14.00%	378.03	12.00%	324.03	1,080.09
Total	2,700.22		378.03		378.03		324.03	1,080.09

Executive :Vipin
REMARKS : Po no:- 4500483945 Po Date:- 02-05-2024

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