

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401147

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

SDWSI2401147
04-May-2024
Posted
Taj Stats
SO2405000248
03-May-2024
New Delhi, Delhi-07
06-Jun-2024

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

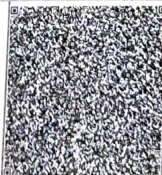
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Malaki Sparkling Water 250ml Pk12	22011020	20 000	Case	457.6300	18	540.0034	10,800.07	
Total								20.00	10,800.07

TAJ SATS AIR CATERING LTD.
NEW DELHI
Date S. No. Sign
SECURITY 04/05/24 34

RECEIVING DEPTT.
04 MAY 2024
RECEIVED BY
TAJ SATS AIR CATERING, N.D.-37

Sharma

Payment Terms : End Of Month 7 Days Credit
General Terms : Po No:- 4500484421 Po Date:- 03-05-2024



GST18% ₹ 1,647.47

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED AND SEVEN ONLY Grand Total : ₹ 10,800.07
Net To Pay ₹ 10,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,152.60	09.00%	823.73	09.00%	823.73	%		1,647.47
Total	9,152.60		823.73		823.73		00.00	1,647.47

Executive :Vipin

REMARKS : Malaki Scheme:- Rs 38.14 + tax per can

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)