

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

SDWSI2401148

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 :

SDWSI2401148
04-May-2024
Posted
Taj Stats
SO2405000249
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	Sprite Can 300ml Pk24	22021010	15.000	Case	540.0450	40	756.0630	11,340.94	
2	Fanta Can 300ml Pk24	22021010	5.000	Case	540.0450	40	756.0630	3,780.31	
3	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63	
Total								30.00	22,681.88

TAJ SATS AIR CATERING LTD.
NEW DELHI
Date S. No. Sign
SECURITY 09/05/24 35. [Signature]
14/00

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

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



GST 28% + CESS 12%

₹ 6,480.54

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED EIGHTY ONE AND EIGHTY EIGHT ONLY

Grand Total :
Net To Pay

₹ 22,681.88

₹ 22,682

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,201.34	14.00%	2,268.19	14.00%	2,268.19	12.00%	1,944.16	6,480.54
Total	16,201.34		2,268.19		2,268.19		1,944.16	6,480.54

Executive :Vipin

REMARKS : Po No:- 4500484421 Po Date:- 03-05-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)