

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

Original

Tax Invoice

SDWSI2401158

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 :

SDWSI2401158
05-May-2024
Posted
SO2405000334
04-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AABCT4686P1ZL

PAN NO :

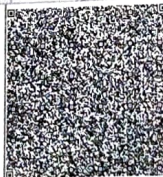
Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	37.000	Case	540.0450	40	756.0830	27,974.32	
Total								37.00	27,974.32

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

TAJ SATS AIR CATERING LTD.
NEW DELHI
Date: 05/05/24
S.No. 27
Sign: [Signature]
SECURITY

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



GST 28% + CESS 12%

₹ 7,992.66

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND NINE HUNDRED SEVENTY FOUR AND THIRTY TWO ONLY

Grand Total : ₹ 27,974.32
Net To Pay ₹ 27,974

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	19,981.66	14.00%	2,797.43	14.00%	2,797.43	12.00%	2,397.80	7,992.66
Total	19,981.66		2,797.43		2,797.43		2,397.80	7,992.66

Executive :Vipin
REMARKS : Po No.- 4500484721 Date:-05-05-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

