

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401365

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 :

SDWSI2401365
 09-May-2024
 Posted

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

SO2405000633
 09-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	25.000	Case	540.0450	40	756.0630	18,901.57	
Total								25.00	18,901.57

RECEIVING DEPTT.
 09 MAY 2024
 RECEIVED BY *P. S. K.*
 TAJ SATS AIR CATERING, N.D.-37

Amr

TAJ SATS AIR CATERING LTD.
NEW DELHI
 S. No. *65*
 SECURITY
 Sig *706*

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



GST 28% + CESS 12% ₹ 5,400.45

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED ONE AND FIFTY SEVEN ONLY **Grand Total :** ₹ 18,901.57
Net To Pay ₹ 18,902

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,501.12	14.00%	1,890.16	14.00%	1,890.16	12.00%	1,620.13	5,400.45
Total	13,501.12		1,890.16		1,890.16		1,620.13	5,400.45

Executive :Vipin
REMARKS : Po No:- 4500485704 Po Date:-09-05-2024

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

