

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 : 07ABIC54530M120
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401498

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 SDWSI2401498
 Sales Invoice Date 13-May-2024
 Status : Posted
 Cust Ref No : SO2405000907
 Sales Order 13-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 06-Jun-2024

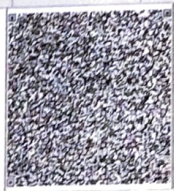
GSTIN NO:07AABCT4686P1ZL
 PAN NO :
 Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml PK24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63	
Total								10.00	7,560.63

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

TAJ SATS AIR CATERING LTD.
 NEW DELHI
 Date 13/5/24
 S.No. 56
 SECURITY 1725
 Sign

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



GST 28% + CESS 12% ₹ 2,160.18

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SIXTY AND SIXTY THREE ONLY
 Grand Total : ₹ 7,560.63
 Net To Pay ₹ 7,561

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,400.45	14.00%	756.06	14.00%	756.06	12.00%	648.05	2,160.18
Total	5,400.45		756.06		756.06		648.05	2,160.18

Executive :Vipin
 REMARKS : Po No. - 4500486495 Po Dated - 13-05-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)