

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401587

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 SDWSI2401587
Sales Invoice Date 15-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405001020
Ref Doc Date 15-May-2024
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	Sprite Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	906.8238	18	1070.0521	10,700.52
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63

RECEIVING DEPTT.
18/5/24
RECEIVED BY
TAJ SATS AIR CATERING, N.D.-37

TAJ AIR CATERING LTD.
NEW DELHI
15/05/24 Date
ST Sign
SECURITY

[Handwritten Signature]

Total 30.00 **25,821.78**

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



GST 28% + CESS 12% ₹ 4,320.36
GST18% ₹ 1,632.28

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND EIGHT HUNDRED TWENTY ONE AND SEVENTY EIGHT ONLY **Grand Total :** ₹ 25,821.78
Net To Pay ₹ 25,822

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,068.24	09.00%	816.14	09.00%	816.14	%		1,632.28
22021010	10,600.90	14.00%	1,512.13	14.00%	1,512.13	12.00%	1,296.11	4,320.36
Total	19,669.14		2,328.27		2,328.27		1,296.11	5,952.64

Executive : Vipin
REMARKS : Po No - 4500486917 Po Date - 14-05-2024

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
(Authorized Signatory)