

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 SDWSI2401732

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

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

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

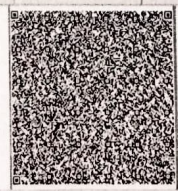
Sales Invoice No SDWSI2401732
Sales Invoice Date 19-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001280
Ref Doc Date : 18-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

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	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	
4	Coca Cola Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63	
Total								35.00	26,462.20

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

TAJ SATS AIR CATERING LTD.
 NEW DELHI
 Date 19/5/24
 S. No. (31) Sign
 SECURITY
 14

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



GST 28% + CESS 12% ₹ 7,560.63

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FOUR HUNDRED SIXTY TWO AND TWENTY ONLY

Grand Total : ₹ 26,462.20
Net To Pay ₹ 26,462

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	18,901.57	14.00%	2,646.22	14.00%	2,646.22	2.00%	2,268.19	7,560.63
Total	18,901.57		2,646.22		2,646.22		2,268.19	7,560.63

Executive :Vipin
REMARKS : Po no:-4500488113 Po Date:- 18-05-2024

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