

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi , 110037 , Delhi-07 , India

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401733

Original

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 SDWSI2401733  
Sales Invoice Date 19-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order SO2405001283  
Ref Doc Date : 18-May-2024  
Eway Bill No :  
Place of Supply New Delhi , Delhi-07  
Due Date : 06-Jun-2024

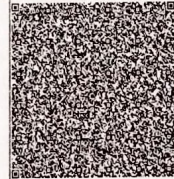
GSTIN NO:07AABCT4686P1ZL  
PAN NO :  
Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	8.000	Case	540.0450	40	756.0630	6,048.50	
2	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	540.0450	40	756.0630	11,340.94	
<b>Total</b>								<b>23.00</b>	<b>17,389.44</b>

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

TAJ SATS AIR CATERING LTD.  
NEW DELHI  
Date 19/05/24  
S. No. 29  
SECURITY  
14 1450

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



GST 28% + CESS 12% ₹ 4,968.41

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED EIGHTY NINE AND FOURTY FOUR ONLY  
Grand Total : ₹ 17,389.44  
Net To Pay ₹ 17,389

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,421.03	14.00%	1,738.94	14.00%	1,738.94	12.00%	1,490.52	4,968.41
<b>Total</b>	<b>12,421.03</b>		<b>1,738.94</b>		<b>1,738.94</b>		<b>1,490.52</b>	<b>4,968.41</b>

Executive :Vipin

REMARKS : Po No:4500487038 Po Date:-15-05-2024

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )