

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

SDWSI2401734

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

SDWSI2401734
19-May-2024
Posted
SO2405001284
18-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AABCT4686P1ZL

PAN NO :

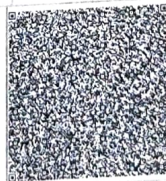
Contact Person :Nawal Kishore

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

TAJ SATS AIR CATERING LTD.
NEW DELHI
Date 19/5/24 S. No. 30 Sign
SECURITY 1450

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:- 4500487039 Po Date:- 15-05-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)