

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

SDWSI2401735

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 :

SDWSI2401735

19-May-2024

Posted

SO2405001285

18-May-2024

New Delhi, Delhi-07

06-Jun-2024

GSTIN NO:07AABCT4686P1ZL

PAN NO :

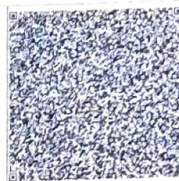
Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Malaki Sparkling Water 250ml Pk12	22011020	20.000	Case	457.6800	18	540.0624	10,801.25	
Total								20.00	10,801.25

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: 32
 Sign: *[Signature]*
 SECURITY
 14 1450

Payment Terms : End Of Month 7 Days Credit
 General Terms : Malaki Scheme - Rs 38.14 + tax per can



GST18%

₹ 1,647.65

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED ONE AND TWENTY FIVE ONLY

Grand Total :

₹ 10,801.25

Net To Pay

₹ 10,801

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,153.60	09.00%	823.82	09.00%	823.82	%		1,647.65
Total	9,153.60		823.82		823.82		00.00	1,647.65

Executive :Vipin

REMARKS : Po No - 4500487039 Po Date - 15-05-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)