

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401956

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 SDWSI2401956

Sales Invoice Date 24-May-2024

Status : Posted

Cust Ref No : SO2405001655

Sales Order Ref Doc Date : 24-May-2024

Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AABCT4686P1ZL

PAN NO :

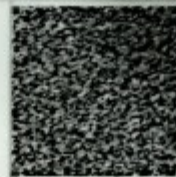
Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	540.0450	40	756.0630	11,340.94	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	15.000	Case	906.8238	18	1070.0521	16,050.78	
Total								30.00	27,391.72

TAJ SATS AIR CATERING LTD.
NEW DELHI
Date: 24/05/24 S.No. 113 Sign: DM 1925

[Handwritten Signature]

Payment Terms : End Of Month 7 Days Credit
General Terms : Po No - 4500489363
Po Date - 24-05-2024



GST 28% + CESS 12% ₹ 3,240.27
GST18% ₹ 2,448.42

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND THREE HUNDRED NINETY ONE AND SEVENTY TWO ONLY

Grand Total : ₹ 27,391.72
Net To Pay ₹ 27,392

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	13,602.36	09.00%	1,224.21	09.00%	1,224.21	%		2,448.42
22021010	8,100.67	14.00%	1,134.09	14.00%	1,134.09	12.00%	972.08	3,240.27
Total	21,703.03		2,358.30		2,358.30		972.08	5,688.68

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory Stamp]