

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126F Khasra No 1183

Pocket 5, Block B, Rangouni 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

SDWSI2402051

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

SDWSI2402051

Sales Invoice Date

27-May-2024

Status :

Posted

Cust Ref No :

SO2405001824

Sales Order

27-May-2024

Ref Doc Date

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

06-Jun-2024

Due Date :

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	20.000	Case	540.0450	40	756.0630	15,121.26
2	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	540.0450	40	756.0630	11,340.94
Total								26,462.20

Signature

TAJ SATS AIR CATERING LTD.
NEW DELHI
Date: 27/05/24 S. No. 1926
SECURITY
Signature

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 :
Net To Pay

₹ 26,462.20
₹ 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	12.00%	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 - 4500489897 Po Date - 27-05-2024

For SMS SUPPLY PORT PVT. LTD.

Signature
Authorized Signatory