

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2402052

Sales Invoice No : SDWSI2402052
 Sales Invoice Date : 27-May-2024
 Status : Posted
 Cust Ref No : SO2405001825
 Sales Order : 27-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 06-Jun-2024

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

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	6.000	Case	457.6800	18	540.0624	3,240.37
Total								3,240.37

Green

TAJ SATS AIR CATERING LTD.
 NEW DELHI
 Date S. No. Sign
 SECURITY 27/05/24 182

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



GST18%

₹ 494.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FOURTY AND THIRTY SEVEN ONLY

Grand Total :
 Net To Pay

₹ 3,240.37
 ₹ 3,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,746.08	09.00%	247.15	09.00%	247.15	%		494.29
Total	2,746.08		247.15		247.15		00.00	494.29

Executive :Vipin

REMARKS : Po No - 4500489897 Po Date:- 27-05-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)