

Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402190

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 : 9711825470

Ship To
 Taj Stats Air Catering LTD
 I.G.I Airport Complex, Gurgaon Road, South
 West Delhi
 New Delhi, 110037, Delhi-07, IN
 Tel : 9711825470

Sales Invoice No : SDWSI2402190
Sales Invoice Date : 30-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405002019
Ref Doc Date : 30-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	Malaki Sparkling Water 250ml Pk12	22011020	20.000	Case	457.6300	18	540.0034	10,800.07	
Total								20.00	10,800.07

TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date: 30/05/24
 S. No. 1835
 Sign: [Signature]

RECEIVING DEPT.
 30/05/2024
 [Signature]

[Signature]

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



GST18% ₹ 1,647.47

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED AND SEVEN ONLY

Grand Total : ₹ 10,800.07
Net To Pay ₹ 10,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,152.60	09.00%	823.73	09.00%	823.73	%		1,647.47
Total	9,152.60		823.73		823.73		00.00	1,647.47

Executive : Vipin
REMARKS : Po No. - 4500490792 Po Date. -30-05-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)