

SMS SUPPLY PORT PVT. LTD.

(SDI/V) 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

SDWSI2402214

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

SDWSI2402214
Sales Invoice Date : 31-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405002067
Ref Doc Date : 31-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	14.000	Case	457.6800	18	540.0824	7,560.87
Total			14.00					7,560.87

TAJ SATS AIR CATERING LTD
NEW DELHI
Date: 31/05/24
S. No: 1610
Signature: ANKITA

[Handwritten Signature]

[Handwritten Signature]

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



GST18% ₹ 1,153.35

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SIXTY AND EIGHTY SEVEN ONLY Grand Total : **₹ 7,560.87**
Net To Pay **₹ 7,561**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,407.52	09.00%	576.68	09.00%	576.68	%		1,153.35
Total	6,407.52		576.68		576.68		00.00	1,153.35

Executive :Vipin

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

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)