

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402433

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402433

04-Jun-2024

Posted

SO2405000242

03-Jun-2024

New Delhi, Delhi-07

07-Jul-2024

GSTIN NO:07AABCT4666P1ZL

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	5.000	Case	540,0450	40	756.0630	3,780.31	
Total								05.00	3,780.31

TAJ STATS AIR CATERING LTD
NEW DELHI
Date: _____
Signature: _____
SECURITY

Amrit

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 28% + CESS 12%

₹ 1,080.09

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY AND THIRTY ONE ONLY

Grand Total :
Net To Pay

₹ 3,780.31
₹ 3,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,700.22	14.00%	378.03	14.00%	378.03	12.00%	324.03	1,080.09
Total	2,700.22		378.03		378.03		324.03	1,080.09

Executive : Mohit
REMARKS : Po No:- 4500491282 Po Date:- 31-05-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)