

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 : 9811313269

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402628

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402628

09-Jun-2024

Posted

SO2406000581

08-Jun-2024

New Delhi, Delhi-07

07-Jul-2024

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	25.000	Case	540.0450	40	756.0630	18,901.57	
2	Coca Cola Zero Can 300ml Pk24	22021010	15.000	Case	540.0450	40	756.0630	11,340.94	
3	Coca Cola Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57	
<b>Total</b>								<b>65.00</b>	<b>49,144.08</b>

TAJ SATS AIR CATERING LTD.  
NEW DELHI

09/06/24  
SECURITY

(36) *for 14/10*

RECEIVING DEPTT.

09 JUN 2024

REC'D BY  
TAJ SATS AIR CATERING, N.D.-3

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 14,041.16

GRAND TOTAL : INDIAN RUPEES FOURTY NINE THOUSAND ONE HUNDRED FOURTY FOUR AND SEVEN ONLY

Grand Total :

₹ 49,144.07

Net To Pay

₹ 49,144

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	35,102.91	14.00%	4,914.41	14.00%	4,914.41	12.00%	4,212.35	14,041.16
<b>Total</b>	<b>35,102.91</b>		<b>4,914.41</b>		<b>4,914.41</b>		<b>4,212.35</b>	<b>14,041.16</b>

Executive :Mohit

REMARKS : Po No - 4500492871 Po Date - 08-06-2024

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )