

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

SDWSI2402933

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 : SDWSI2402933
Sales Invoice Date : 17-Jun-2024
Status : Posted
Cust Ref No : SO2406001102
Sales Order : 17-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AABCT4686P1ZL

PAN NO :

Contact Person : Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63	
Total								10.00	7,560.63

RECEIVING DEPTT.
RECEIVED BY
TAJ STATS AIR CATERING N.D.-37

17/06/24
27
14/10

[Handwritten Signature]

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

GST 28% + CESS 12%

₹ 2,160.18

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SIXTY AND SIXTY THREE ONLY

Grand Total :
Net To Pay

₹ 7,560.63
₹ 7,561

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,400.45	14.00%	756.06	14.00%	756.06	12.00%	848.05	2,160.18
Total	5,400.45		756.06		756.06		848.05	2,160.18

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

NEW DELHI SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)