

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABCS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402945

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 : SDWSI2402945
Sales Invoice Date : 18-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001151
Ref Doc Date : 17-Jun-2024
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	Malaki Sparking Water 250ml Pk12	22011020	50.000	Case	457.6300	18	540.0034	27,000.17	
Total								50.00	27,000.17

RECEIVING DEPTT.
18 JUN 2024
RECEIVED BY *[Signature]*
TAJ SATS AIR CATERING, N.D.-37

19/06/24 (19) *[Signature]*
TAJ SATS AIR CATERING LTD.
NEW DELHI
SECURITY

Payment Terms : End Of Month 7 Days Credit
General Terms : Po No_ 4500494832
Po Date_ 17-06-2024

GST18% ₹ 4,118.67

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND AND SEVENTEEN ONLY Grand Total : ₹ 27,000.17
Net To Pay ₹ 27,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	22,881.50	09.00%	2,059.34	09.00%	2,059.34	%	00.00	4,118.67
Total	22,881.50		2,059.34		2,059.34			4,118.67

Executive : Mohit
REMARKS : Malaki Scheme - Rs 38 14 + tax per can

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)