

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpun Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218681
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2403003

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403003
19-Jun-2024
Posted
SO2406001222
18-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 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 30.000 | Case | 540.0450 | 40 | 755.0630 | 22,681.89 | |
| Total | | | | | | | | 30.00 | 22,681.89 |

RECEIVING DEPTT.
15 JUN 2024
RECEIVED BY *PSK*
TAJ SATS AIR CATERING, N.D.-07

TAJ SATS AIR CATERING LTD.
NEW DELHI
19/06/24 (56) *PSK*

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



GST 28% + CESS 12% ₹ 6,480.54

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED EIGHTY ONE AND EIGHTY NINE ONLY
Grand Total : ₹ 22,681.89
Net To Pay ₹ 22,682

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22021010 | 16,201.35 | 14.00% | 2,268.19 | 14.00% | 2,268.19 | 12.00% | 1,944.16 | 6,480.54 |
| Total | 16,201.35 | | 2,268.19 | | 2,268.19 | | 1,944.16 | 6,480.54 |

Executive :Mohit
REMARKS : Po No:- 4500495077 Po Date:- 08-06-2024

For SMS SUPPLY PORT PVT. LTD.

