

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

ANKITA

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403234

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 :

SDWSI2403234

25-Jun-2024

Posted

SO2406001635

24-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	10.000	Case	540.0450	40	756.0630	7,560.63
3	Coca Cola Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57
Total			60.00					45,363.77

RECEIVING DEPT.
pcm
25 JUN 2024
RECEIVED BY
TAJ SATS AIR CATERING, N.D.-37

TAJ SATS AIR CATERING LTD.
NEW DELHI
25/06/24 Date
58 16300
SECURITY *pcm*

Payment Terms : End Of Month 7 Days Credit

General Terms :

Sapna



GST 28% + CESS 12%

₹ 12,961.08

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

Grand Total :

₹ 45,363.77

Net To Pay

₹ 45,364

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	32,402.69	14.00%	4,536.38	14.00%	4,536.38	12.00%	3,888.32	12,961.08
Total	32,402.69		4,536.38		4,536.38		3,888.32	12,961.08

Executive :Mohit

REMARKS : Po no - 4500496450 Po Date:- 24-06-2024

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

