

ANKIT

SMS SUPPLY PORT PVT. LTD.

(SDV) 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

SDWSI2403278

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 :

SDWSI2403278  
26-Jun-2024  
Posted  
SO2406001664  
25-Jun-2024  
New Delhi, Delhi-07  
07-Jul-2024

GSTIN NO:07AABCT4686P1ZL

PAN NO :

Contact Person :Nawal Kishore

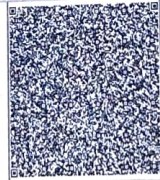
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57	
Total								25.00	18,901.57

*Handwritten signature*

RECEIVED DEPT.  
26 JUN 2024  
RECEIVED BY  
TAJ SATS AIR CATERING, NO. 5

TAJ SATS AIR CATERING LTD.  
NEW DELHI  
Date 26/6/24 No 58 Sign ANKIT  
SECURITY

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



GST 28% + CESS 12%

₹ 5,400.45

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED ONE AND FIFTY SEVEN ONLY

Grand Total :  
Net To Pay

₹ 18,901.57  
₹ 18,902

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,501.12	14.00%	1,890.16	14.00%	1,890.16	12.00%	1,620.13	5,400.45
Total	13,501.12		1,890.16		1,890.16		1,620.13	5,400.45

Executive :Mohit

REMARKS : Po No:-4500496661 Po Date:- 26-06-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)