

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403444

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 SDWSI2403444
Sales Invoice Date 01-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000062
Ref Doc Date : 01-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AABCT4686P1ZL

PAN NO :

Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	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

TAJ SATS AIR CATERING LTD.
NEW DELHI
Date 01/07/24
SECURITY
Handwritten signature

RECEIVING DEPTT.
01 JUL 2024
RECEIVED BY
TAJ SATS AIR CATERING, N.D.-37

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 :

₹ 18,901.57

Net To Pay

₹ 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:- 4500498084 Po No:- 01-07-2024

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
NEW DELHI
Authorized Signatory