

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Invoice

SDWSI2403588

Original

Stats Air Catering LTD
 Stats Air Catering Ltd.
 Airport Complex, Gurgaon Road, South West Delhi
 New Delhi, 110037, Delhi-07, India
 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 : SDWSI2403588
Sales Invoice Date : 04-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000293
Ref Doc Date : 04-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

Invoice No: 07AABCT4686P1ZL

Person: Nawal Kishore

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Peppes Soda Water Can 300ml Pk24 MRP	22011020	15.000	Case	906.8238	18	1070.0521	16,050.78

TAJ SATS AIR CATERING LTD.
 NEW DELHI
(Handwritten signature and '56' in a circle)

RECEIVING DEPTT.
 RECEIVED BY
 Stats Air Catering, N.D.-37
 04 JUL 2024

Terms: End of Month 7 Days Credit
 Po No: 4500498916
 Po Date: 04-07-2024

(Handwritten signature)

TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIFTY AND SEVENTY EIGHT

Grand Total : ₹ 16,050.78
Net To Pay ₹ 16,051

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	13,602.36	09.00%	1,224.21	09.00%	1,224.21		00.00	2,448.42
Total	13,602.36		1,224.21		1,224.21			2,448.42

For SMS SUPPLY PORT PVT LTD

