

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

Original

Tax Invoice

SDWSI2403699

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 : SDWSI2403699
Sales Invoice Date : 07-Jul-2024
Status : Posted
Cust Ref No : SO2407000458
Sales Order : 06-Jul-2024
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AABCT4686P1ZL
PAN NO :
Contact Person :Nawal Kishore

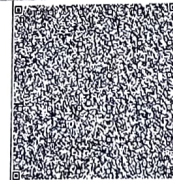
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	20.000	Case	540.0450	40	756.0630	15,121.26	
Total								20.00	15,121.26

TAJ SATS AIR CATERING LTD.
NEW DELHI
Date: 07/07/24
S.No: 28
1910
SECURITY

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

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

Sign



GST 28% + CESS 12% ₹ 4,320.36

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED TWENTY ONE AND TWENTY SIX ONLY
Grand Total : ₹ 15,121.26
Net To Pay ₹ 15,121

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,800.90	14.00%	1,512.13	14.00%	1,512.13	12.00%	1,296.11	4,320.36
Total	10,800.90		1,512.13		1,512.13		1,296.11	4,320.36

Executive :Mohit
REMARKS : Po no:- 4500499380 Po Date:- 06-07-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)