

SMS SUPPLY PORT PVT. LTD.

(BDW) 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 : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403931

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

SDWSI2403931

Sales Invoice Date

13-Jul-2024

Status :

Posted

Cust Ref No :

SO2407000851

Sales Order

12-Jul-2024

Ref Doc Date :

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 Zero Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63	
Total								10.00	7,560.63

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

TAJ SATS AIR CATERING LTD.
NEW DELHI
13/07/24
SECURITY
82

13/07/24

Payment Terms : End Of Month 7 Days Credit

General Terms : Po No:_ 4500500879
Po Date:_12-07-2024



GST 28% + CESS 12%

₹ 2,160.18

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

Grand Total :

₹ 7,560.63

Net To Pay

₹ 7,561

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,400.45	14.00%	756.06	14.00%	756.06	12.00%	648.05	2,160.18
Total	5,400.45		756.06		756.06		648.05	2,160.18

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)