

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Block 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404112

Taj Stats Air Catering LTD

Taj Stats Air Catering Ltd
IGI 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
IGI 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 :

SDWSI2404112
18-Jul-2024
Posted

SO2407001134
17-Jul-2024

New Delhi, Delhi-07
06-Aug-2024

GSTIN NO:07AABCT4686P1ZL

PAN NO :

Contact Person : Nawal Kishore

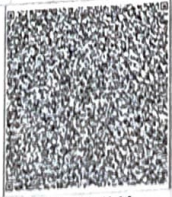
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Malaki Sparkling Water 250ml PK12	22011020	20.000	Case	457.6300	18	540.0034	10,800.07	
Total								20.00	10,800.07

Handwritten signature

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

TAJ SATS AIR CATERING LTD.
NEW DELHI
18/07/24
SECURITY
55
17/30

Payment Terms : End Of Month 7 Days Credit
General Terms : Malaki Scheme:- Rs 38.14 + tax per can



GST18% ₹ 1,647.47

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED AND SEVEN ONLY Grand Total : ₹ 10,800.07
Net To Pay ₹ 10,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,152.60	09.00%	823.73	09.00%	823.73	%		1,647.47
Total	9,152.60		823.73		823.73		00.00	1,647.47

Executive : Mohit
REMARKS : Po No _4500501945 Po Date - 17-07-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)