

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2404299

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2404299

23-Jul-2024

Posted

SO2407001502

23-Jul-2024

New Delhi, Delhi-07

06-Aug-2024

GSTIN NO:07AABCT4686P1ZL

PAN NO :

Contact Person :Nawal Kishore

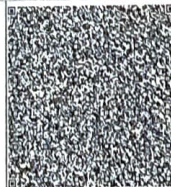
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57	
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63	
Total								35.00	26,462.20

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

TAJ SATS AIR CATERING LTD.
NEW DELHI
23/07/24
SECURITY
44
2024

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 7,560.63

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FOUR HUNDRED SIXTY TWO AND TWENTY ONLY

Grand Total :

₹ 26,462.20

Net To Pay

₹ 26,462

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	18,901.57	14.00%	2,646.22	14.00%	2,646.22	12.00%	2,268.19	7,560.63
Total	18,901.57		2,646.22		2,646.22		2,268.19	7,560.63

Executive :Mohit

REMARKS : Po No:- 4500503202 Po Date:- 22-07-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)