

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54630M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313288
 Website : www.supplyport.in

Tax Invoice

SDWSI2404598

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
 Email : tsacipurchase.del@tajsats.com

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
 Email : tsacipurchase.del@tajsats.com

Sales Invoice No : SDWSI2404598
Sales Invoice Date : 01-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001993
Ref Doc Date : 31-Jul-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-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

RECEIVING DEPTT.
 01 AUG 2024
 RECEIVED BY
 TAJ SATS AIR CATERING, N.D.-37

TAJ SATS AIR CATERING LTD.
 NEW DELHI

01/08/24
 40
 Chh 1535

Payment Terms : End Of Month 7 Days Credit
General Terms : Po No_ 4500505411
 Po Date_ 31-07-2024



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	9,152.50	09.00%	823.73	09.00%	823.73	%		1,647.47
Total	9,152.50		823.73		823.73		00.00	1,647.47

Executive :Mohit
REMARKS : Malaki Scheme.- Rs 38.14 + tax per can

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)