

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 : 07ABCS4530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404685

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 : tsacpurchas.del@tajsats.com

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

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 : tsacpurchas.del@tajsats.com

Sales Invoice No SDWSI2404685
Sales Invoice Date 03-Aug-2024
Status : Posted
Cust Ref No : SO2408000160
Sales Order 02-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Sep-2024
Due Date :

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
	Coca Cola Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57
Total			50.00					37,803.14

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

TAJ SATS AIR CATERING LTD.
 NEW DELHI
 02/08/24
 SECURITY
 57
 201590

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



GST 28% + CESS 12%
₹ 10,800.90

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND EIGHT HUNDRED THREE AND FOURTEEN ONLY

Grand Total : ₹ 37,803.14
Net To Pay ₹ 37,803

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	27,002.24	14.00%	3,780.31	14.00%	3,780.31	12.00%	3,240.27	10,800.90
Total	27,002.24		3,780.31		3,780.31		3,240.27	10,800.90

Executive : Mohit

REMARKS : Po No - 4500505976 Po Date - 02-08-2024

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)