

SMS SUPPLY PORT PVT. LTD.

Plot No. 126E, Khata No 1183
Pocket 6, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABCT4656P1ZL

Bank A/C No : 50200569218891
IFSC : HDFC00096575

Telephone : 9811313298
Website : www.smsport.in

Original

SDWSI2404824

Tax Invoice

Taj Sats Air Catering LTD

Taj Sats Air Catering Ltd
IG I Airport Complex, Gurgaon Road, South West Delhi
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel 9711625470
Email tsadpurchase del@tajsats.com

Ship To

Taj Sats Air Catering LTD
IG I Airport Complex, Gurgaon Road, South
West Delhi
New Delhi, 110037, Delhi-07, IN
Tel 9711625470
Email tsadpurchase del@tajsats.com

Sales Invoice No : SDWSI2404824
Sales Invoice Date : 06-Aug-2024
Status : Posted
Cust Ref No : SO2408000424
Sales Order Ref Doc Date : 06-Aug-2024
Entry Bill No : New Delhi, Delhi-07
Place of Supply : 07-Sep-2024
Due Date :

GSTIN NO:07AABCT4656P1ZL
PAN NO :

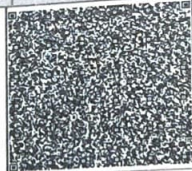
Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 80	22011020	10.000	Case	906.8238	18	1070.0521	10,700.52
Total								10,700.52

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

TAJ SATS AIR CATERING LTD.
NEW DELHI
Date 06/08/24
S No. 67
SECURITY
Signature

Payment Terms : End Of Month 7 Days Credit
General Terms : Po No: 4500506506
Po Date: 05-08-2024



GST18%

₹ 1,632.28

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED AND FIFTY TWO ONLY

Grand Total :

₹ 10,700.52

Net To Pay

₹ 10,701

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,068.24	09.00%	816.14	09.00%	816.14	%		1,632.28
Total	9,068.24		816.14		816.14		00.00	1,632.28

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)