

SMS SUPPLY PORT PVT. LTD.

(GUY) Plot No 128E, Khata No 1183
 Pocket 5 Block B Barghun Exd
 New Delhi 110037 Delhi-07 India

GSTIN: 07AABCT4686P1ZL

Bank A/C No: 5029009200001
 IFSC: HDFC00096475

Telephone: 91-11-2586
 Website: www.smsport.in

Original

Tax Invoice

SDWSI2404827

Sales Invoice No: SDWSI2404827
 Sales Invoice Date: 06-Aug-2024
 Status: Posted
 Cost Ref No: SO2408000448
 Sales Order: 06-Aug-2024
 Ref Doc Date:
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 07-Sep-2024

Taj Sats Air Catering LTD
 Taj Sats 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: tsacpurchase.del@taisats.com

Ship To
 Taj Sats Air Catering LTD
 I G I Airport Complex, Gurgaon Road, South
 West Delhi
 New Delhi 110037, Delhi-07, IN
 Tel: 9711625470
 Email: tsacpurchase.del@taisats.com

GSTIN NO: 07AABCT4686P1ZL

PAN NO :

Contact Person :Newal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Can 300ml Pk24	22021010	5.000	Case	540.0450	40	756.0630	3,780.31	
Total								05.00	3,780.31

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

TAJ SATS AIR CATERING LTD.
 NEW DELHI
 SECURITY
 66
 06/08/24

Payment Terms : End Of Month 7 Days Credit
General Terms : Po No: 4500506798
 Po Date: 06-08-2024



GST 28% + CESS 12% ₹ 1,080.09

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY AND THIRTY ONE ONLY

Grand Total : ₹ 3,780.31
Net To Pay ₹ 3,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,700.22	14.00%	378.03	14.00%	378.03	12.00%	324.03	1,080.09
Total	2,700.22		378.03		378.03		324.03	1,080.09

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)