

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5 Block B, Rangpur Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2405419**

**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 tsacpurchase.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 : tsacpurchase.del@tajsats.com

Sales Invoice No SDWSI2405419  
Sales Invoice Date 21-Aug-2024  
Status : Posted  
Cust Ref No : SO2408001417  
Sales Order 20-Aug-2024  
Ref Doc Date  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 07-Sep-2024

GSTIN NO:07AABCT4686P1ZL

PAN NO :

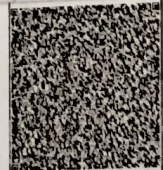
Contact Person :Nawal Kishore

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
<b>Total</b>			<b>20.00</b>					<b>10,800.07</b>

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

TAJ SATS AIR CATERING LTD.  
NEW DELHI  
Date \_\_\_\_\_ S.No. (62) Sign \_\_\_\_\_  
SECURITY 21/08/24 1720

Payment Terms : End Of Month 7 Days Credit  
General Terms : Po No\_4500510187  
Po Date\_20-08-2024



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	9,152.60	09.00%	823.73	09.00%	823.73	%		1,647.47
<b>Total</b>	<b>9,152.60</b>		<b>823.73</b>		<b>823.73</b>		<b>00.00</b>	<b>1,647.47</b>

Executive :Mohit

REMARKS : Malaki Scheme- Rs 38 14 + tax per can

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )