

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

TAJ SATS SECURITY

VERIFIED OK

Original

Tax Invoice

SDWSI2405846

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2405846
 01-Sep-2024
 Posted
 SO2408002166
 31-Aug-2024
 New Delhi, Delhi-07
 07-Oct-2024

GSTIN NO:07AABCT4686P1ZL
 PAN NO :

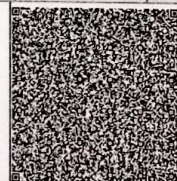
Contact Person :Nawal Kishore

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	
Total								25.00	18,901.57

TAJ SATS AIR CATERING LTD.
 NEW DELHI
 Date 01/09/24
 SECURITY
 40

RECEIVING DEPT.
 01/09/24
 RECEIVED BY
 TAJ SATS AIR CATERING, N.D.-07

Payment Terms : End Of Month 7 Days Credit
 General Terms : Po No:_4500513038
 Po Date:_31-08-2024



GST 28% + CESS 12% ₹ 5,400.45

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED ONE AND FIFTY SEVEN ONLY Grand Total : ₹ 18,901.57
 Net To Pay ₹ 18,902

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,501.12	14.00%	1,890.16	14.00%	1,890.16	12.00%	1,620.13	5,400.45
Total	13,501.12		1,890.16		1,890.16		1,620.13	5,400.45

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)