

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406237

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 : SDWSI2406237
Sales Invoice Date : 10-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409000701
Ref Doc Date : 09-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-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	7.000	Case	457.6300	18	540.0034	3,780.02	
Total								07.00	3,780.02

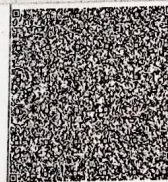
TAJ SATS AIR CATERING LTD.
NEW DELHI

Date: 10/09/24 S. No. : 002 Sign: [Signature]

SECURITY: 1848

[Handwritten Signature]

Payment Terms : End Of Month 7 Days Credit
General Terms : Po No_4500515288
Po Date_09-09-2024



GST18% ₹ 576.61

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY AND TWO ONLY Grand Total : ₹ 3,780.02
Net To Pay ₹ 3,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,203.41	09.00%	288.31	09.00%	288.31	%		576.61
Total	3,203.41		288.31		288.31		00.00	576.61

Executive :Mohit

REMARKS : Malaki Scheme:- Rs 38.14 + tax per can

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

