

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2406238

Tax Invoice

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 : SDWSI2406238
Sales Invoice Date : 10-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409000700
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	Sprite Can 300ml Pk24	22021010	23.000	Case	540.0450	40	756.0630	17,389.46	
Total								23.00	17,389.46

TAJ SATS AIR CATERING LTD.
NEW DELHI

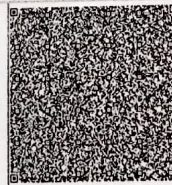
Date: _____ S. No. _____ Sign: _____

SECURITY

1848

K

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



GST 28% + CESS 12% ₹ 4,968.42

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED EIGHTY NINE AND FORTY SIX ONLY Grand Total : ₹ 17,389.46
Net To Pay ₹ 17,389

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,421.04	14.00%	1,738.95	14.00%	1,738.95	12.00%	1,490.52	4,968.42
Total	12,421.04		1,738.95		1,738.95		1,490.52	4,968.42

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

CLUSTER 01, NEW DELHI
(Authorized Signatory)