

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original for Buyer

Tax Invoice

SDWSI2406287

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 SDWSI2406287
Sales Invoice Date 12-Sep-2024
Status : Posted
Cust Ref No : SO2409000844
Sales Order 12-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

GSTIN NO:07AABCT4686P1ZL
PAN NO :
Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	906.8238	18	1070.0521	10,700.52
2	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63
Total			20.00					18,261.15

RECEIVING DEPTT.
 12 SEP 2024
 RECEIVED BY
 TAJ SATS AIR CATERING, N.D.-37

TAJ SATS AIR CATERING LTD,
 NEW DELHI
 Date S. No. Sign
 SECURITY
 12/09/24 57
 1840

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 1,632.28
GST 28% + CESS 12% ₹ 2,160.18

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND TWO HUNDRED SIXTY ONE AND FIFTEEN ONLY Grand Total : ₹ 18,261.15
 Net To Pay ₹ 18,261

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,068.24	09.00%	816.14	09.00%	816.14	%		1,632.28
22021010	5,400.45	14.00%	756.06	14.00%	756.06	12.00%	648.05	2,160.18
Total	14,468.69		1,572.20		1,572.20		648.05	3,792.46

Executive :Mohit
REMARKS : Po No:- Po4500515863 Po Date:- 11-09-2024

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)