

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

Original

Tax Invoice

SDWSI2400636

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

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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400636
20-Apr-2024
Posted
Taj Stats
SO2404001199
20-Apr-2024
New Delhi, Delhi-07
07-May-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	20.000	Case	540.0450	40	756.0630	15,121.26	
2	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	540.0450	40	756.0630	3,780.31	
3	Coca Cola Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57	
Total								50.00	37,803.14

Aravind

TAJ SATS AIR CATERING LTD.
NEW DELHI
 Date: 20/04/24
 Sign: *[Signature]*
 SECURITY

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

GST 28% + CESS 12% ₹ 10,800.90

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND EIGHT HUNDRED THREE AND FOURTEEN ONLY **Grand Total :** ₹ 37,803.14
Net To Pay ₹ 37,803

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	27,002.24	14.00%	3,780.31	14.00%	3,780.31	12.00%	3,240.27	10,800.90
Total	27,002.24		3,780.31		3,780.31		3,240.27	10,800.90

Executive : Vipin
REMARKS : Po No:- 4500481186 Date:-20-04-2024

For SMS SUPPLY PORT PVT. LTD.

