

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406570

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 : SDWSI2406570
Sales Invoice Date : 19-Sep-2024
Status : Posted
Cust Ref No : SO2409001301
Sales Order Ref Doc Date : 18-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	Diet Coca Cola Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57
2	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63
3	Coca Cola Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57
Total							60.00	45,363.77

TAJ SATS AIR CATERING LTD.
 NEW DELHI
 Date: 19/09/24 S.No. 32 Sign
 SECURITY 1330

RECEIVING DEPTT.
 19 SEP 2024
 RECEIVED BY
 TAJ SATS AIR CATERING N.D.37

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



GST 28% + CESS 12% ₹ 12,961.08

GRAND TOTAL : INDIAN RUPEES FOURTY FIVE THOUSAND THREE HUNDRED SIXTY THREE AND SEVENTY SEVEN ONLY

Grand Total : ₹ 45,363.77
 Net To Pay ₹ 45,364

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	32,402.69	14.00%	4,536.38	14.00%	4,536.38	12.00%	3,888.32	12,961.08
Total	32,402.69		4,536.38		4,536.38		3,888.32	12,961.08

Executive :Mohit
 REMARKS : Po no:- Po4500517502 Po Date:- 18-09-2024

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