

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

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406571

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 : SDWSI2406571
Sales Invoice Date : 19-Sep-2024
Status : Posted
Cust Ref No : SO2409001302
Sales Order : 18-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AABCT4686P1ZL
 PAN NO :

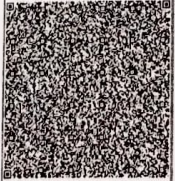
Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	20.000	Case	540.0450	40	756.0630	15,121.26	
Total								20.00	15,121.26

TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date: 19/09/24 S.No: 1331
 SECURITY NO: 1330
 Sign

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% ₹ 4,320.36

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED TWENTY ONE AND TWENTY SIX ONLY
 Grand Total : ₹ 15,121.26
 Net To Pay ₹ 15,121

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,800.90	14.00%	1,512.13	14.00%	1,512.13	12.00%	1,296.11	4,320.36
Total	10,800.90		1,512.13		1,512.13		1,296.11	4,320.36

Executive :Mohit
 REMARKS : Po no:- Po4500517503 Po Date:- 18-09-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)