

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406633

Original

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 : tsacpurchaser.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 : tsacpurchaser.del@tajsats.com

Sales Invoice No : SDWSI2406633
Sales Invoice Date : 21-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409001159
Ref Doc Date : 16-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

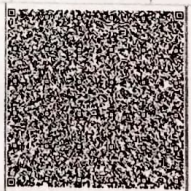
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Malaki Sparkling Water 250ml Pk12	22011020	10.000	Case	457.6300	18	540.0034	5,400.03
		Total		10.00				5,400.03

TAJ SATS AIR CATERING LTD
NEW DELHI
Date: 21/09/24
S.No. 23
Sign: [Signature]
SECURITY

RECEIVING DEPTT.
21 SEP 2024
RECEIVED BY [Signature]
CATERING NO-37

Payment Terms : End Of Month 7 Days Credit

General Terms : Malaki Scheme- Rs 38.14 + tax per can



GST18% ₹ 823.73

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED AND THREE ONLY
Grand Total : ₹ 5,400.03
Net To Pay ₹ 5,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,576.30	09.00%	411.87	09.00%	411.87	%		823.73
Total	4,576.30		411.87		411.87		00.00	823.73

Executive : Mohit
REMARKS : Po No - Po4500516899 Po Date - 16-09-2024

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