

SMS SUPPLY PORT PVT. LTD.
 SDWJ 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

Tax Invoice

Original

SDWSI2406754

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 : tsacipurchase.del@tajsats.com

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

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 : tsacipurchase.del@tajsats.com

Sales Invoice No SDWSI2406754
Sales Invoice Date 24-Sep-2024
Status : Posted
Cust Ref No : SO2409001652
Sales Order 23-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

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 _____ S. No. _____ Sign _____
 SECURITY 24/09/24

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

(Handwritten Signature)

Payment Terms : End Of Month 7 Days Credit
General Terms : Po No_4500518640
 Po Date_23-09-2024



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 : Malaki Scheme:- Rs 38.14 + tax per can

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