

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406756

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

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 : tsacpurchase.del@tajsats.com

Sales Invoice No SDWSI2406756
Sales Invoice Date 24-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409001651
Ref Doc Date : 23-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

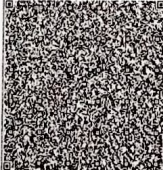
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	20.000	Case	540.0450	40	756.0630	15,121.26	
2	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63	
Total								30.00	22,681.89

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

TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date: 24/09/24
 S.No: 21
 Sign: [Signature]
 Total: 1320

[Handwritten Signature]

Payment Terms : End Of Month 7 Days Credit
 General Terms : PO No: 4500918240
 Po Date: 23/09/24



GST 28% + CESS 12% ₹ 6,480.54

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED EIGHTY ONE AND EIGHTY NINE ONLY **Grand Total : ₹ 22,681.89**
Net To Pay ₹ 22,682

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,201.35	14.00%	2,268.19	14.00%	2,268.19	12.00%	1,944.16	6,480.54
Total	16,201.35		2,268.19		2,268.19		1,944.16	6,480.54

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)