

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406820

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 SDWSI2406820
Sales Invoice Date 25-Sep-2024
Status Posted
Cust Ref No : SO2409001800
Sales Order 25-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	Sprite Can 300ml Pk24	22021010	15.000	Case	540.0450	40	756.0630	11,340.94
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63
Total								18,901.57

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

TAJ SATS AIR CATERING LTD
 NEW DELHI

Date _____ S.No. 69 Sign _____
 SECURITY 25/09/24

Payment Terms : End Of Month 7 Days Credit
General Terms : Po No_4500519218
 Po Date_25-09-2024



GST 28% + CESS 12% ₹ 5,400.45

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED ONE AND FIFTY SEVEN ONLY Grand Total : ₹ 18,901.57
 Net To Pay ₹ 18,902

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,501.12	14.00%	1,890.16	14.00%	1,890.16	12.00%	1,620.13	5,400.45
Total	13,501.12		1,890.16		1,890.16		1,620.13	5,400.45

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)