

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 : 07ABICS4530M120

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406822

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@tajstats.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@tajstats.com

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2406822
25-Sep-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SO2409001753
24-Sep-2024
New Delhi, Delhi-07
07-Oct-2024

GSTIN NO:07AABCT4686P1ZL

PAN NO :

Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 1Ltr Pk15	22021010	2.000	Case	482.1500	40	675.0100	1,350.02	
Total								02.00	1,350.02

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

TAJ SATS AIR CATERING LTD
NEW DELHI
Date 25/09/24
S.No 60
SECURITY
Sign

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 385.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND TWO ONLY

Grand Total :

₹ 1,350.02

Net To Pay

₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	964.30	14.00%	135.00	14.00%	135.00	12.00%	115.72	385.72
Total	964.30		135.00		135.00		115.72	385.72

Executive :Mohit

REMARKS : Po No- Po4500519034 Po Date- 24-09-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

