

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

SDWSI2406980

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 : tsacpurchasedel@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 : tsacpurchasedel@tajstats.com

Sales Invoice No : SDWSI2406980
Sales Invoice Date : 29-Sep-2024
Status : Posted
Cust Ref No : SO2409002032
Sales Order : 28-Sep-2024
Ref Doc Date :
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	Fanta Can 300ml Pk24	22021010	3.000	Case	540.0450	40	756.0630	2,268.18	
Total								03.00	₹ 648.05

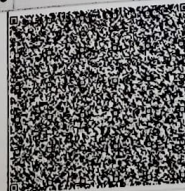
TAJ SATS AIR CATERING LTD
NEW DELHI

Date: 29/09/24
S.No: 24
Sign: [Signature]

SECURITY: [Stamp]

RECEIVING DEPTT.
29 SEP 2024
RECEIVED BY: [Signature]
TAJ SATS AIR CATERING INDIA

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SIXTY EIGHT AND EIGHTEEN ONLY

Grand Total : ₹ 2,268.18
Net To Pay : ₹ 2,268

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,620.13	14.00%	226.82	14.00%	226.82	12.00%	194.42	648.05
Total	1,620.13		226.82		226.82		194.42	648.05

Executive : Mohit
REMARKS : Po no - Po4500520465 Po Date:- 28-09-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)
[Signature]