

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

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406981

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

SDWSI2406981
 29-Sep-2024
 Posted
 SO2409002033
 28-Sep-2024
 New Delhi, Delhi-07
 07-Oct-2024

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

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

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	540.0450	40	756.0630	11,340.94	
Total								15.00	₹ 3,240.27

TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date: 26/09/24
 S.No. 1340
 Sign: [Signature]

RECEIVING DEPTT.
 RECEIVED BY: [Signature]
 29 SEP 2024
 TAJ SATS AIR CATERING, N.D.-07

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED FORTY AND NINETY FOUR ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,100.67	14.00%	1,134.09	14.00%	1,134.09	12.00%	972.08	3,240.27
Total	8,100.67		1,134.09		1,134.09		972.08	3,240.27

Grand Total : ₹ 11,340.94
 Net To Pay : ₹ 11,341

Executive :Mohit
 REMARKS : Po no - Po4500520339 Po Date:- 29-09-2024

For SMS SUPPLY PORT, PVT. LTD.

(Authorized Signatory)
 [Signature]