

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2407016


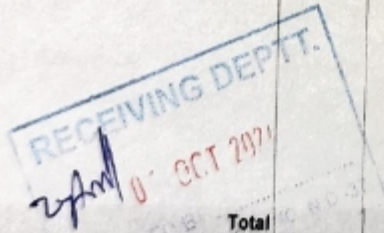
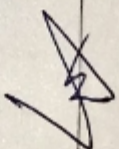
Original

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 : SDWSI2407016
Sales Invoice Date : 01-Oct-2024
Status : Posted
Cust Ref No :
Sales Order : 502409002138
Ref Doc Date : 30-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Nov-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Malaki Sparkling Water 250ml Pk12	22011020	10.000	Case	457.6300	18	540.0034	5,400.03
						Total		10.00

Payment Terms : End Of Month 7 Days Credit
General Terms : Po No.-4500520835
 Po Date_30-09-2024



GST18% ₹ 823.73

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED AND THREE ONLY
 Grand Total : ₹ 5,400.03
 Net To Pay ₹ 5,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,576.30	09.00%	411.87	09.00%	411.87	%		823.73
Total	4,576.30		411.87		411.87		00.00	823.73

Executive :Mohit
 REMARKS : Malaki Scheme:- Rs 38.14 + tax per can

For SMS SUPPLY PORT PVT. LTD.

