

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, E-Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2407018

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@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

Sales Invoice No

SDWSI2407018

Sales Invoice Date

01-Oct-2024

Status :

Posted

Cust Ref No :

SO2409002135

Sales Order

30-Sep-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

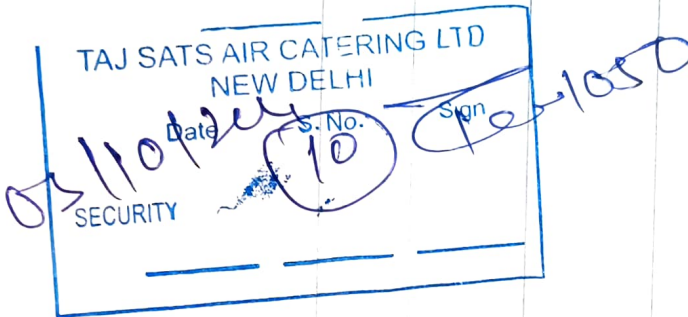

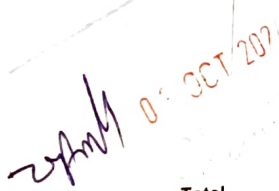
Due Date :

06-Nov-2024

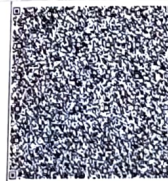
GSTIN NO:07AABCT4686P1ZL

PAN NO :

Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	906.8238	18	1070.0521	10,700.52	
						Total		10.00	10,700.52

Payment Terms : End Of Month 7 Days Credit
General Terms : Po No :-4500520675
Po Date :_30-09-2024



GST18%

₹ 1,632.28

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED AND FIFTY TWO ONLY

Grand Total :
Net To Pay

₹ 10,700.52
₹ 10,701

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,068.24	09.00%	816.14	09.00%	816.14	%		1,632.28
Total	9,068.24		816.14		816.14		00.00	1,632.28

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

