

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khaara No 1183
 Pocket A, Block B, Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ABICS4630M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407207

Taj Stats Air Catering LTD

Ship To

Sales Invoice No SDWSI2407207
Sales Invoice Date 04-Oct-2024
Status : Posted
Cust Ref No : SO2410000220
Sales Order 03-Oct-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Nov-2024
Due Date :

Taj Stats Air Catering LTD
 IGI Airport Complex, Gurgaon Road, South
 West Delhi
 New Delhi, 110037, Delhi-07, IN
 Tel 9711625470
 Email tsacipurchase del@tajsats.com

GSTIN NO: 07AABCT4686P1ZL
PAN NO :

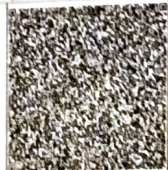
Contact Person : Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Malaki Sparkling Water 250ml Pk12	22011020	20.000	Case	457.6300	18	540.0034	10,800.07
Total			20.00					10,800.07

TAJ SATS AIR CATERING LTD
 NEW DELHI
 S.No. 65
 SECURITY

04 OCT 2024

Payment Terms : End Of Month 7 Days Credit
General Terms : Po No -4500521348 Po Date - 03-10-2024
 Po Date _30-09-2024



GST18% ₹ 1,647.47

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED AND SEVEN ONLY **Grand Total : ₹ 10,800.07**
Net To Pay ₹ 10,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,152.60	09.00%	823.73	09.00%	823.73	%		1,647.47
Total	9,152.60		823.73		823.73		00.00	1,647.47

Executive : Mohit
REMARKS : Malaki Scheme - Rs 38 14 + tax per can

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)