

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

Tax Invoice

SDWSI2408204

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

SDWSI2408204
28-Oct-2024
Posted
SO2410002167
28-Oct-2024
New Delhi, Delhi-07
29-Nov-2024

GSTIN NO:07AABCT4686P1ZL
PAN NO :

Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	50.000 <i>1199 Pes Received</i>	Case	540.0450	40	756.0630	37,803.15	
Total								50.00	37,803.15

RECEIVING DEPTT.
29 OCT 2024
RECEIVED BY
TAJ SATS AIR CATERING, N.D.-37

TAJ SATS AIR CATERING LTD
NEW DELHI
Date: 29/10/24
S.No. 46
1450

Shrey

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12%

₹ 10,800.90

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND EIGHT HUNDRED THREE AND FIFTEEN ONLY

Grand Total :
Net To Pay

₹ 37,803.15
₹ 37,803

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	27,002.25	14.00%	3,780.32	14.00%	3,780.32	12.00%	3,240.27	10,800.90
Total	27,002.25		3,780.32		3,780.32		3,240.27	10,800.90

Executive :Mohit

REMARKS : Po no.- 4500528041 Po Date:- 29-10-2024

For SMS SUPPLY PORT PVT. LTD.

