

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 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

SDWSI2408405

Original

Air India Limited
 Air India Limited
 GSD Complex, IGI Airport
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07

Ship To
 Air India Limited
 GSD Complex, IGI Airport
 New Delhi, 110037, Delhi-07, IN

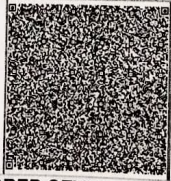
Sales Invoice No SDWSI2408405
Sales Invoice Date 03-Nov-2024
Status Posted
Cust Ref No : SO2411000119
Sales Order 02-Nov-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Dec-2024
Due Date :

GSTIN NO:07AACCN6194P2ZQ
 PAN NO :
 Contact Person :Rosely Vaimel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	150.000	Case	526.0805	40	736.5127	110,476.91
Total			150.00					110,476.91

Received
 150x Box x 24 = 3600 cans
 Mahu Jev Purat
 Mr. P. S. Deep → 9990812483
 03/11/24
 FOR
 MORE INCHARGE
 CABIN STORE MMD
 DELHI

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 31,564.83

GRAND TOTAL : INDIAN RUPEES ONE LACS TEN THOUSAND FOUR HUNDRED SEVENTY SIX AND NINETY ONE ONLY

Grand Total : ₹ 110,476.91
Net To Pay ₹ 110,477

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No : DL1LAM0762
 From : DELHI To : DELHI
 LR Date : 03-Nov-2024

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	78,912.08	14.00%	11,047.69	14.00%	11,047.69	12.00%	9,469.45	31,564.83
Total	78,912.08		11,047.69		11,047.69		9,469.45	31,564.83

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

