

Tax Invoice

SDWSI2408516

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

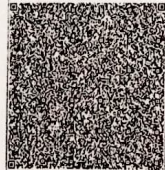
SDWSI2408516
 06-Nov-2024
 Posted
 SO2411000369
 05-Nov-2024
 New Delhi, Delhi-07
 15-Dec-2024

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	250.000	Case	526.0750	40	736.5050	184,126.25
Total			250.00					184,126.25

RECEIVED
 Subject to Quality & Quantity
 Subject to Quality & Quantity
 RECEIPT SECTION
 RECEIPT SECTION
 Air India Ltd. New Delhi

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



GST 28% + CESS 12% ₹ 52,607.50

GRAND TOTAL : INDIAN RUPEES ONE LACS EIGHTY FOUR THOUSAND ONE HUNDRED TWENTY SIX AND TWENTY FIVE ONLY
 Grand Total : ₹ 184,126.25
 Net To Pay ₹ 184,126

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	131,518.75	14.00%	18,412.63	14.00%	18,412.63	12.00%	15,782.25	52,607.50
Total	131,518.75		18,412.63		18,412.63		15,782.25	52,607.50

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

