

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400873

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 : 9711825470

Ship To
 Taj Stats Air Catering LTD
 I.G.I. Airport Complex, Gurgaon Road, South
 West Delhi
 New Delhi, 110037, Delhi-07, IN
 Tel : 9711825470

Sales Invoice No : SDWSI2400873
 Sales Invoice Date : 27-Apr-2024
 Status : Posted
 Cust Ref No : Taj Stats Air Catering LTD
 Sales Order : SO2404001579
 Ref Doc Date : 27-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO:07AABCT4686P1ZL
 PAN NO :
 Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Sprite Can 300ml Pk24	22021010	15.000	Case ✓	540.0450	40	756.0630	11,340.94
✓ 2	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case ✓	540.0450	40	756.0630	11,340.94
✓ 3	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case ✓	540.0450	40	756.0630	7,560.63
✓ 4	Coca Cola Can 300ml Pk24	22021010	30.000	Case ✓	540.0450	40	756.0630	22,881.89
Total								52,924.40

TAJ SATS AIR CATERING LTD.
NEW DELHI

Date S. No. Sign

SECURITY 27/04/24 104 *[Signature]*

Payment Terms : End Of Month 7 Days Credit
 General Terms : Po No:- 4500483001
 PoDate:-27-04-2024



GST 28% + CESS 12% ₹ 15,121.26

GRAND TOTAL : INDIAN RUPEES FIFTY TWO THOUSAND NINE HUNDRED TWENTY FOUR AND FORTY ONLY

Grand Total : ₹ 52,924.40
Net To Pay ₹ 52,924

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	37,803.14	14.00%	5,292.44	14.00%	5,292.44	12.00%	4,536.38	15,121.26
Total	37,803.14		5,292.44		5,292.44		4,536.38	15,121.26

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD. • CLUSTER OF NEW DELHI
[Signature]
 (Authorized Signatory)



Taj SATS AIR CATERING LTD.
 Indira Gandhi International Airport Complex,
 Gurgaon Road, Delhi # 110 037.
 CIN No. U55204MH2001PLC133177
 Website www.tajsats.com
PURCHASE ORDER

Dated: 27.04.2024

To,
 SMS SUPPLY PORT PRIVATE LIMITED
 602/21, NAURANG HOUSE
 KASTURBA GANDHI MARG
 NEW DELHI
 110001
 Haryana, India

Billing & Delivery Address
 TajSATS Air Catering Ltd.
 Indira Gandhi International Airport Complex
 Delhi, Gurgaon Road 110037
 Delhi, India

Contact Telephone No. 91 11- 25660000/25653103
 TIN No.
 Service tax Regn No. AABCT4686PST002
 PAN No. AABCT4686P
 GSTIN. 07AABCT4686P1ZL

Your Vendor Number with us: 40000942
 GSTIN: 07ABICS4530M1Z0

Purchase Order No 4500483001

Payment Terms
 Delivery Date 27.04.2024
 Currency INR
 Delivery Term
 Freight 0.00

Item No.	Material Description	HSN/SAC	UOM	Qty	Rate	Disc.	Net Value
10	SPRITE CAN 300 ML	2202	PC	360.000	22.50	0.00	8,100.00
	State GST				14.00		1,134.00
	Central GST				14.00		1,134.00
	Comp. Cess				12.00		972.00
20	SOFT DRINK COME DIET CAN 300 ML	2202	PC	360.000	22.50	0.00	8,100.00
	State GST				14.00		1,134.00
	Central GST				14.00		1,134.00
	Comp. Cess				12.00		972.00
30	COKE ZERO CAN 300 ML	2202	EA	240.000	22.50	0.00	5,400.00
	State GST				14.00		756.00
	Central GST				14.00		756.00
	Comp. Cess				12.00		648.00
40	COKE CAN 300 ML	2202	PC	720.000	22.50	0.00	16,200.00
	State GST				14.00		2,268.00
	Central GST				14.00		2,268.00
	Comp. Cess				12.00		1,944.00
Grand Total							52,920.00

In Words : RUPEES FIFTY TWO THOUSAND NINE HUNDRED TWENTY ONLY

PO Remarks

PO Item Detail

For Taj SATS Air Catering Ltd
 (Purchase Order Approved through SAP System)

Terms & Conditions: Please refer T&C Page