

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharsa No 1163
 Pocket 5, Block B, Rangpuri Ext,
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84330M1Z0

Telephone : 9611313289

Bank A/C No : 80200069218691
 IFSC : HDFC0008575

Website : www.supplyport.in

63

SDWSI2409241

Original

Tax Invoice

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 tsacipurchase.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 : tsacipurchase.del@tajsats.com

Sales Invoice No SDWSI2409241
 Sales Invoice Date 22-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Order SO2411001595
 Ref Doc Date : 21-Nov-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Dec-2024

GSTIN NO-07AABCT4588P1ZL
 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

Stamp: TAJ STATS AIR CATERING LTD, NEW DELHI
 Sign: [Signature]
 Date: 22/11/24
 Amount: 1700
 SECURITY

RECEIVING DEPTT.
 22 NOV 2024
 RECEIVED BY [Signature]
 TAJ SATS AIR CATERING, N.D. 137

[Handwritten Signature]

Payment Terms : 30 days from End of Invoice Month
 General Terms : Po No. 4500534414
 Po Date 21-11-2024



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.

