

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400943

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

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

Sales Invoice No SDWSI2400943
Sales Invoice Date 30-Apr-2024
Status : Posted
Cust Ref No : Taj Stats Air Catering LTD
Sales Order SO2404001660
Ref Doc Date 29-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

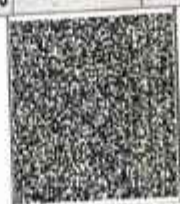
GSTIN NO: 07AABCT4686P1ZL
PAN NO :
Contact Person : Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	40.000	Case	540.0450	40	756.0630	30,242.52	
Total								40.00	30,242.52

RECEIVING DEPT.
 30 APR 2024
 TAJ SATS AIR CATERING, N.D.-37

TAJ SATS AIR CATERING LTD.
 NEW DELHI
 (14) Date S. No. Sign
 SECURITY 30/04/24 1155

Payment Terms : End Of Month 7 Days Credit
General Terms : Po No- 4500483251
 PoDate-29-04-2024



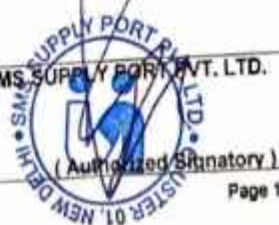
GST 28% + CESS 12% ₹ 8,640.72

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND TWO HUNDRED FOURTY TWO AND FIFTY TWO ONLY
Net To Pay ₹ 30,243

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	21,601.80	14.00%	3,024.25	14.00%	3,024.25	12.00%	2,592.22	8,640.72
Total	21,601.80		3,024.25		3,024.25		2,592.22	8,640.72

Executive : Vipin
REMARKS : Po No- 4500483251 Po Date- 30.04.2024

For SMS SUPPLY PORT PVT. LTD.



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: 29.04.2024



SUPPLY PORT PRIVATE LIMITED
 21, NAURANG HOUSE
 TURBA GANDHI MARG
 W DELHI
 0001
 aryana, 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 4500483251

Payment Terms
 Delivery Date 30.04.2024
 Currency INR
 Delivery Term
 Freight 0.00

Item No.	Material Description	HSN/SAC	UOM	Qty	Rate	Disc.	Net Value
10	SOFT DRINK COKE DIET CAN 300 ML	2202	PC	960.000	22.50	0.00	21,600.00
	State GST				14.00		3,024.00
	Central GST				14.00		3,024.00
	Comp. Cess				12.00		2,592.00
	Grand Total						30,240.00

In Words : RUPEES THIRTY THOUSAND TWO HUNDRED FORTY ONLY

PO Remark:
 PO Item Detail:

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

Terms & Conditions: Please refer T&C Page