

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400949

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 : SDWSI2400949
Sales Invoice Date : 30-Apr-2024
Status : Posted
Cust Ref No : Taj Stats Air
Sales Order : SO2404001678
Ref Doc Date : 30-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	Schweppes Soda Water Can 300ml PK24 MRP 60	22011020	10.000	Case	906.8238	18	1070.0521	10,700.52
Total								10,700.52

TAJ SATS AIR CATERING LTD.
NEW DELHI

Date: 30/04/24
S. No. (62)
Sign: [Signature]

SECURITY

RECEIVING DEPT.
30 APR 2024
10.57

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 1,632.28

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED AND FIFTY TWO ONLY

Grand Total : ₹ 10,700.52
Net To Pay ₹ 10,701

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,068.24	09.00%	816.14	09.00%	816.14	%		1,632.28
Total	9,068.24		816.14		816.14		00.00	1,632.28

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

