SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E, Khasra No 1163
Pocket 5 Block B, Rangpuri Ext.
New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supphyport.in

Tax Invoice

SDWSI2409508

Original

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

GSTIN NO:07AABCT4686P1ZL
PAN NO :

Contact Person :Nawal Kishore

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	SDWSI2409508
Sales Invoice Date	01-Dec-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2411002186
Ref Doc Date :	30-Nov-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	29-Jan-2025

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

TAJ SATS AIR CATERING LTD
NEW DELHI
Date S. No. Sign
SECURITY 01/12/24 35

Payment Terms : 30 days from End of Invoice Month
General Terms : Po No -4500536860
Po Date -30-11-2024

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.
(Authorized Signatory)