

SMS SUPPLY PORT PVT. LTD.
 (SPW) Plot No 126E, Khazra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABCS4530M1Z0
Bank A/C No : 50200059218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2401801

Original

Tax Invoice

Taj Sats Air Catering LTD
 Taj Sats 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 Sats Air Catering LTD
 I G I Airport Complex, Gurgaon Road, South
 West Delhi
 New Delhi, 110037, Delhi-07, IN
 Tel: 9711625470

Sales Invoice No SDWSI2401801
Sales Invoice Date 21-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001410
Ref Doc Date 20-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-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	Fanta Can 300ml Pk24	22021010	10 000	Case	540 0450	40	756 0630	7,560.63
3	Coca Cola Zero Can 300ml Pk24	22021010	10 000	Case	540 0450	40	756 0630	7,560.63
	Coca Cola Can 300ml Pk24	22021010	25 000	Case	540 0450	40	756 0630	18,901.57
Total								45,363.77

RECEIVING DEPTT.
 RECEIVED BY: *[Signature]*
 TAJ SATS AIR CATERING, N.D.-37

TAJ SATS AIR CATERING LTD.
NEW DELHI
 Date: 21/05/24 Sign: *[Signature]*
 SECURITY 1485

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

GST 28% + CESS 12%

₹ 12,961.08

GRAND TOTAL : INDIAN RUPEES FOURTY FIVE THOUSAND THREE HUNDRED SIXTY THREE AND SEVENTY SEVEN ONLY

Grand Total :
Net To Pay

₹ 45,363.77
₹ 45,364

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	32,402.69	14.00%	4,536.38	14.00%	4,536.38	12.00%	3,888.32	12,961.08
Total	32,402.69		4,536.38		4,536.38		3,888.32	12,961.08

Executive / Sign
REMARKS : Po No - 4500488429 Po date - 20-05-2024

For **SMS SUPPLY PORT PVT. LTD.**

