

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

Bank A/C No : 50200089218991
 IFSC : HDFC00096575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402434

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 : SDWSI2402434
 Sales Invoice Date : 04-Jun-2024
 Status : Posted
 Cust Ref No : SG2408000261
 Sales Order : 03-Jun-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63	
Total								10.00	7,560.63

Handwritten signature

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

GST 28% + CESS 12%

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

Grand Total : ₹ 7,560.63

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,400.45	14.00%	756.06	14.00%	756.06	12.00%	648.05	2,160.18
Total	5,400.45		756.06		756.06		648.05	2,160.18

Executive :Mohit
 REMARKS : Po No - 4500491639 Po Date - 03-06-2024

For SMS SUPPLY PORT PVT. LTD.