

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
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406821

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 : tsacpurchase.del@tajsats.com

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 : tsacpurchase.del@tajsats.com

Sales Invoice No SDWSI2406821
Sales Invoice Date 25-Sep-2024
Status Posted
Cust Ref No : SO2409001801
Sales Order 25-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

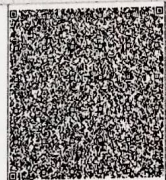
GSTIN NO:07AABCT4686P1ZL
PAN NO :
Contact Person : Nawal Kishore

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
2	Coca Cola Can 300ml Pk24	22021010	50.000	Case	540.0450	40	756.0630	37,803.15
Total								48,503.67

RECEIVING DEPTT.
 25 SEP 2024
 RECEIVED BY
 TAJ SATS AIR CATERING, N.D.-37

TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date _____ S. No. _____ Sign _____
 SECURITY 25/09/24

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



GST18% ₹ 1,632.28
GST 28% + CESS 12% ₹ 10,800.90

GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND FIVE HUNDRED THREE AND SIXTY SEVEN ONLY **Grand Total :** ₹ 48,503.67
Net To Pay ₹ 48,504

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
22021010	27,002.25	14.00%	3,780.32	14.00%	3,780.32	12.00%	3,240.27	10,800.90
Total	36,070.49		4,596.46		4,596.46		3,240.27	12,433.18

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)