

SMS SUPPLY PORT PVT. LTD.  
 (S.O.W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 0811313289

Bank A/C No : 50200009218091  
 IFSC : HDFC0009676

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500499**

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@tajstats.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@tajstats.com

Sales Invoice No : SDWSI2500499  
 Sales Invoice Date : 12-Apr-2025  
 Status : Posted  
 Cust Ref No : Po No:- Po4500570521  
 Sales Order : SQ2504000958  
 Ref Doc Date : 12-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2025

GSTIN NO:07AABCT4686P1ZL  
 PAN NO :

Contact Person :Nawal Kishore

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
		<b>Total</b>		<b>20.00</b>				<b>10,800.07</b>

Taj Stats Air Catering LTD  
 DELHI  
 13/04/25  
 64  
 19845

13 APR 2025

13 APR 2025  
 N.D. 37

Payment Terms : 30 days from End of Invoice Month  
 General Terms :



GST 18%

₹ 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
<b>Total</b>	<b>9,152.60</b>		<b>823.73</b>		<b>823.73</b>		<b>00.00</b>	<b>1,647.47</b>

Executive :Head office  
 REMARKS : Malaki Scheme:- Rs 38.14 + tax per can

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.  
 Plot No 126E, Kharia No 1183  
 Block D, Rangpur Ext  
 110037, Delhi 07, India

GSTIN : 07ABCT4608P1ZL

Telephone : 911122295

Bank A/C No : 5020009218691

Website : www.smsport.com

IFSC : HDFC0009675

**SR2504000047**

Original

**Sales Return**

**Taj Stats Air Catering LTD**  
 Taj Stats Air Catering Ltd  
 IGI Airport Complex, Gurgaon Road, South West Delhi  
 New Delhi - 110037, Delhi-07, India  
 State - Delhi-07  
 Tel - 9711625470  
 Email - tsac@purchase.del@tajstats.com

**Ship To**  
 Taj Stats Air Catering LTD  
 IGI Airport Complex, Gurgaon Road, South  
 West Delhi  
 New Delhi - 110037, Delhi-07, IN  
 Tel - 9711625470  
 Email - tsac@purchase.del@tajstats.com

**Sales Return No** : SR2504000047  
**Sales Return Date** : 18-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Invoice** : SD/113/2155496  
**Required Date** : 15-Apr-2025  
**Ref Doc Date** : 12-Apr-2025  
**Entry Bill No** :

GSTIN NO:07AABCT4608P1ZL  
 PAN NO :

Contact Person : Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Malaki Sparkling Water 250ml Pk12	22011020	1000	Cases	457.6300	0%	457.62

*Returned*

Total 01.00 457.63

Payment Terms : 30 days from End of Invoice Month  
 General Terms :

GST 18% ₹ 82.37

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 540.00  
 Net To Pay ₹ 540

Executive : Head office  
 REMARKS : Malaki Scheme - Rs 38 14 + tax per can

For SMS SUPPLY PORT PVT. LTD.

