

SMS SUPPLY PORT PVT. LTD.  
 C-399, Plot No 1201 - Khata No 1183  
 Pocket 5, Block B, Haryana  
 New Delhi - 110037, Delhi 07, India

Telephone : 9811313285  
 Website : www.smsport.com

GSTIN : 07ABCE55238575  
 Bank A/C No : 50200055238575  
 IFSC : ABCE555575

Original

**Tax Invoice**

**SDWSI2500857**

Sales Invoice No : SDWSI2500857  
 Sales Invoice Date : 19-Apr-2025  
 Status : Posted  
 Po No : Po4500572562  
 Cust Ref No : 302504051556  
 Sales Order : 19-Apr-2025  
 Ref Doc Date :  
 Entry Bill No : New Delhi, Delhi-07  
 Place of Supply : 30-May-2025  
 Due Date :

Taj Sats Air Catering Ltd  
 Taj Sats Air Catering Ltd  
 IGI Airport Complex, Gurgaon Road, South West Delhi  
 New Delhi - 110037, Delhi 07, India  
 State : Delhi 07  
 Tel : 9711025470  
 Email : bsapurchase.del@tajsats.com

Ship To  
 Taj Sats Air Catering Ltd  
 IGI Airport Complex, Gurgaon Road, South  
 West Delhi  
 New Delhi - 110037, Delhi 07, IN  
 Tel : 9711025470  
 Email : bsapurchase.del@tajsats.com

GSTIN NO: 07AABC14866P1ZL  
 PAN NO :  
 Contact Person : Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Coca Cola Zero Can 300ml PK24	22021010	10.000	Case	540.6450	40	756.0630	7,560.63

TAJ SATS AIR CATERING LTD  
 NEW DELHI  
 19/04/25  
 SECURITY  
 (G. NO. 78)  
 1730

23/04/25  
 19 APR 2025

Total 10.00 7,560.63

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



GST 28% + CESS 12% ₹ 2,160.18

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SIXTY AND SIXTY THREE ONLY  
 Grand Total : ₹ 7,560.63  
 Net To Pay ₹ 7,561

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	5,400.46		756.06		756.06		648.05	2,160.18

Executive Head office  
 REMARKS : Po No. Po4500572562 Date : 19-04-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)