

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 : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510027

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SDWSI2510027

11-Oct-2025

Posted

4500617085

SO2510000999

11-Oct-2025

New Delhi, Delhi-07

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	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63
3	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	10.000	Case	880.9500	5	924.9975	9,249.98
4	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63
5	Coca Cola Can 300ml Pk24	22021010	20.000	Case	540.0450	40	756.0630	15,121.26
Total			65.00					50,833.44

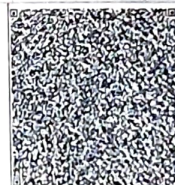
Handwritten signature and date stamp: 11/10/2025

Large handwritten signature: Rash Singh

Stamp: TAJSTATS AIR CATERING LTD NEW DELHI
 Date: 11/10/25
 SECURITY
 Sign: [Signature]

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 11,880.99
 GST 5% ₹ 440.45

GRAND TOTAL : INDIAN RUPEES FIFTY THOUSAND EIGHT HUNDRED THIRTY THREE AND FOURTY THREE ONLY
 Grand Total : ₹ 50,833.43
 Net To Pay ₹ 50,833

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	8,809.50	02.50%	220.24	02.50%	220.24	%		440.48
22021010	29,702.47	20.00%	5,940.49	20.00%	5,940.49	%		11,880.99
Total	38,511.97		6,160.73		6,160.73		00.00	12,321.47

Executive :Head office

REMARKS : PO Number: 4500617085 Date: 11-10-2025

For SMS SUPPLY PORT PVT. LTD.

