

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E Kharia No 1183  
 Pocket 8 Block B Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 50200009210001  
 IFSC : HDFC0009575

Telephone : 0011313280  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510278**

**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 : tsacpurchasedel@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 : tsacpurchasedel@tajsats.com

Sales Invoice No : SDWSI2510278  
 Sales Invoice Date : 16-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2510001430  
 Ref Doc Date : 16-Oct-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AABCT46S6P1ZL

PAN NO :

Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprte Can 300ml Pk24	22021010	20.000	Case	540.0450	40	756.0630	15,121.26
2	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	540.0450	40	756.0630	11,340.94
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

TAJ SATS AIR CATERING LTD  
 NEW DELHI  
 Date: 17/10/25  
 Sy No. 1150  
 Sign: [Signature]  
 SECURITY

**RECEIVING DEPTT.**  
 RECEIVED BY .....  
 TAJ SATS AIR CATERING, N.D.-37  
 17 OCT 2025

Total 75.00 58,394.07

Payment Terms : 10 or 30 Days Credit  
 General Terms :



GST 40% ₹ 14,041.17  
 GST 5% ₹ 440.48

GRAND TOTAL : INDIAN RUPEES FIFTY EIGHT THOUSAND THREE HUNDRED NINETY FOUR AND SIX ONLY  
 Grand Total : ₹ 58,394.06  
 Net To Pay ₹ 58,394

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	35,102.92	20.00%	7,020.58	20.00%	7,020.58	%		14,041.17
Total	43,912.42		7,240.82		7,240.82		00.00	14,481.65

Executive :Head office

REMARKS : Po No - Po4522618274 Dated:- 15-10-2025

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]