

SMS SUPPLY PORT PVT. LTD

SDW Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313299

Website : www.smsport.in

Original

Tax Invoice

SDWSI2501035

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: tsadipurchase.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: tsadipurchase.del@tajstats.com

Sales Invoice No : SDWSI2501035
Sales Invoice Date : 23-Apr-2025
Status : Posted
Cust Ref No : Po No:- Po4500573417
Sales Order : SO2504001856
Ref Doc Date : 23-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	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	906.8238	18	1070.0521	5,350.26
2	Coca Cola Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57

Handwritten notes:
23/04/25
84
1835

23 APR 2025

Total 30.00 24,251.83

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18% ₹ 816.14
GST 28% + CESS 12% ₹ 5,400.45

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED FIFTY ONE AND EIGHTY THREE ONLY Grand Total : ₹ 24,251.83
Net To Pay ₹ 24,252

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,534.12	09.00%	408.07	09.00%	408.07	%		816.14
22021010	13,501.12	14.00%	1,890.16	14.00%	1,890.16	12.00%	1,620.13	5,400.45
Total	18,035.24		2,298.23		2,298.23		1,620.13	6,216.59

Executive :Head office

REMARKS : Po No - Po4500573417 Po Date - 22-04-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)