

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 : 07ABICS4630M1Z0  
 Bank A/C No : 5020009218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510397**

**Original**

**Taj Sats Air Catering LTD**  
 Taj Sats Air Catering Ltd  
 I G I Airport Complex, Gurgaon Road, South West Delhi  
 New Delhi, 110037, Delhi-07, India  
 State Delhi-07  
 Tel : 9711825470  
 Email : tsacpurchase.del@tajsats.com

**Ship To**  
 Taj Sats Air Catering LTD  
 I G I Airport Complex, Gurgaon Road, South  
 West Delhi  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9711825470  
 Email : tsacpurchase.del@tajsats.com

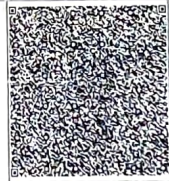
**Sales Invoice No** SDWSI2510397  
**Sales Invoice Date** 18-Oct-2025  
**Status** Posted  
**Cust Ref No** Po No:- Po4500618506  
**Sales Order** SO2510001517  
**Ref Doc Date** 17-Oct-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AABCT4686P1ZL  
 PAN NO :  
 Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 300ml Pk24	22021010	5.000	Case	540.0450	40	756.0630	3,780.31
<b>Total</b>			<b>05.00</b>					<b>3,780.31</b>

TAJ SATS AIR CATERING LTD  
 NEW DELHI  
 Date: 18/10/25 S.No. 222  
 SECURITY

**RECEIVING DEPTT.**  
 19 OCT 2025  
 RECEIVED BY  
 TAJ SATS AIR CATERING, N.D.37  
 Payment Terms: E-way Bill 30 Days Credit  
 General Terms



GST 40% ₹ 1,080.09

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY AND THIRTY ONE ONLY** Grand Total : ₹ 3,780.31  
 Net To Pay ₹ 3,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,700.22	20.00%	540.04	20.00%	540.04	%		1,080.09
<b>Total</b>	<b>2,700.22</b>		<b>540.04</b>		<b>540.04</b>		<b>00.00</b>	<b>1,080.09</b>

Executive :Head office  
 REMARKS : Po No - Po4500618506 Po Date:-17-10-2025

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)