

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 : 50200059218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510497

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@tajstats.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@tajstats.com

Sales Invoice No SDWSI2510497
 Sales Invoice Date 23-Oct-2025
 Status : Posted
 Cust Ref No : Po No:_4500619853
 Sales Order SO2510001894
 Ref Doc Date : 23-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	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	10.000	Case	880.9500	5	924.9975	9,249.98

RECEIVING DEPTT.
 23 OCT 2025
 RECEIVED BY: [Signature]
 TAJ SATS AIR CATERING, N.D.-37

TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date: 23/10/25
 SECURITY: [Signature]
 1550

Total 10.00 9,249.98

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 440.48

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FOURTY NINE AND NINTY EIGHT ONLY

Grand Total : ₹ 9,249.98
 Net To Pay ₹ 9,250

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
Total	8,809.50		220.24		220.24		00.00	440.48

Executive :Head office
 REMARKS : PoNo_4500619853

For SMS SUPPLY PORT PVT. LTD.

