

SMS SUPPLY PORT PVT LTD
 (GSTIN) Bldg No. 1281 Phase No. 1103
 Plot No. 5 Block B Mangapuri Exd
 New Delhi - 110037 Delhi-07 India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009218591
 IFSC : HDIC00099575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510499

Original

Taj Sats Air Catering LTD
 Taj Sats Air Catering Ltd
 IGI Airport Complex, Gurgaon Road, South West Delhi
 New Delhi - 110037, Delhi-07, India
 State: Delhi-07
 Tel: 9711625470
 E-mail: tsac@purchase.del@tajsats.com

Ship To
 Taj Sats Air Catering LTD
 IGI Airport Complex, Gurgaon Road, South
 West Delhi
 New Delhi, 110037, Delhi-07, IN
 Tel: 9711625470
 Email: tsac@purchase.del@tajsats.com

Sales Invoice No : SDWSI2510499
Sales Invoice Date : 23-Oct-2025
Status : Posted
Cust Ref No : Po No: 4500619452
Sales Order : SO2510001777
Ref Doc Date : 21-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AABCT4086P1ZL
 PAN NO:
 Contact Person: Nawal Kishore

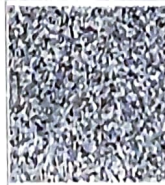
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57

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

TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date: 23/10/25
 No. 47
 18550

Total 25.00 **18,901.57**

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



GST 40% ₹ 5,400.45

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED ONE AND FIFTY SEVEN ONLY Grand Total : ₹ 18,901.57
 Net To Pay ₹ 18,902

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,501.12	20.00%	2,700.22	20.00%	2,700.22	%		5,400.45
Total	13,601.12		2,700.22		2,700.22		00.00	5,400.45

Executive: Head office
 REMARKS : Po No: 4500619452

For SMS SUPPLY PORT PVT LTD

