

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 11B3
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000218091
 IFSC : HDFC0000575

Website : www.supplyport.in

Tax Invoice

SDWSI2501919

Original

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 tsacpurchase.del@tajsats.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 tsacpurchase.del@tajsats.com

Sales Invoice No SDWSI2501919
Sales Invoice Date 11-May-2025
Status Posted
Cust Ref No Po No:- Po4500578247
Sales Order SO2505000921
Ref Doc Date 10-May-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 29-Jun-2025

GSTIN NO:07AABCT4686P1ZL
 PAN NO :

Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml PK24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63

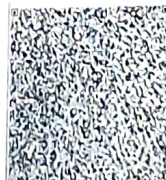
TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date 11/05/25
 S.No. 25
 Sign B1910
 SECURITY

RECEIVING DEPTT.
 RECEIVED BY
 TAJ SATS AIR CATERING N.D 07
 11 MAY 2025

Payment Terms : 30 days from End of Invoice Month
 General Terms :

Total 10.00

7,560.63



GST 28% + CESS 12%

₹ 2,160.18

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SIXTY AND SIXTY THREE ONLY

Grand Total :
 Net To Pay

₹ 7,560.63
 ₹ 7,561

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,400.45	14.00%	756.06	14.00%	756.06	12.00%	648.05	2,160.18
Total	5,400.45		756.06		756.06		648.05	2,160.18

Executive :Head office

REMARKS : Po No :- Po4500578247 Po Date :- 10-05-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)