

Telephone : 9811313289
 Website : www.supplyport.in

Original

SMS SUPPLY PORT PVT. LTD.
 (SDM) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069210091
 IFSC : HDFC0009575

SDWSI2502041

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2502041
 14-May-2025
 Posted
 Po No:- Po4500578711
 SO2505001143
 13-May-2025
 New Delhi, Delhi-07
 29-Jun-2025

Tax Invoice

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@tajsats.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@tajsats.com

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	668.4032	40	935.7645	9,357.64

TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date 14/05/2025
 S.No. 89
 Sign [Signature]
 SECURITY
 2040

[Handwritten Signature]

Total 10.00 ₹ 9,357.64

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



GST 28% + CESS 12%

₹ 2,673.61

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED FIFTY SEVEN AND SIXTY FOUR ONLY
 Grand Total : ₹ 9,357.64
 Net To Pay ₹ 9,358

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,684.03	14.00%	935.76	14.00%	935.76	12.00%	802.08	2,673.61
Total	6,684.03		935.76		935.76		802.08	2,673.61

Executive :Head office
 REMARKS : Po No - Po4500578711 Po Date - 14-05-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)