

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502088

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 : tsacpurchaser.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 : tsacpurchaser.del@tajsats.com

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

SDWSI2502088
 15-May-2025
 Posted
 Po No:- 4500579552
 SO2505001284
 15-May-2025
 New Delhi, Delhi-07
 29-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Malaki Sparkling Water 250ml Pk12 MRP 69	22011020	20.000	Case	526.2700	18	620.9986	12,419.97
Total								20.00

Handwritten: 15/05/25 (67) [Signature]

RECEIVING DEPTT.
 [Signature]
 TAJSTATS AIR CATERING, N.D.-37

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

GST 18% ₹ 1,894.57

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED NINETEEN AND NINETY SEVEN ONLY

Grand Total : ₹ 12,419.97
 Net To Pay ₹ 12,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	10,525.40	09.00%	947.29	09.00%	947.29	%	00.00	1,894.57
Total	10,525.40		947.29		947.29			1,894.57

Executive :Head office
 REMARKS : Malaki Scheme - Rs 48.85 + tax per can

For SMS SUPPLY PORT PVT. LTD.
 [Signature]
 (Authorized Signatory)