

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

GSTIN : 07ADICS4630M1Z0

Telephone : 0811313280

Bank A/C No : 60200000210001
 IFSC : HDFC0000675

Website : www.supplyport.in

Tax Invoice

SDWSI2502271

Original

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 : tsacpurchaso.dol@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 : tsacpurchaso.dol@tajstats.com

Sales Invoice No : SDWSI2502271
Sales Invoice Date : 20-May-2025
Status : Posted
Cust Ref No : Po No:- Po4500580496
Sales Order : SO2505001647
Ref Doc Date : 19-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Duo 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	15.000	✓ Case	540.0450	40	756.0630	11,340.94
2	Diet Coca Cola Can 300ml Pk24	22021010	15.000	✓ Case	540.0450	40	756.0630	11,340.94
3	Coca Cola Can 300ml Pk24	22021010	38.000	✓ Case	540.0450	40	756.0630	28,730.39
			37					
Total			68.00					51,412.27

TAJ SATS AIR CATERING LTD
 NEW DELHI
 20/05/25 Date S. No. 32 Sign
 1405
 SECURITY ja

RECEIVING DEPT.
 20 MAY 2025
 RECEIVED BY
 TAJ SATS AIR CATERING, N.D.-37

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



GST 28% + CESS 12% ₹ 14,689.22

GRAND TOTAL : INDIAN RUPEES FIFTY ONE THOUSAND FOUR HUNDRED TWELVE AND TWENTY SEVEN ONLY
 Grand Total : ₹ 51,412.27
 Net To Pay ₹ 51,412

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	36,723.05	14.00%	5,141.23	14.00%	5,141.23	12.00%	4,406.77	14,689.22
Total	36,723.05		5,141.23		5,141.23		4,406.77	14,689.22

Executive : Head office
 REMARKS : Po No - Po4500580496 Po Dated - 19-05-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)