

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089210091

Website : www.supplyport.in

IFSC : HDFC0008575

Original

Tax Invoice

SDWSI2502272

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

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2502272

20-May-2025

Posted

SO2505001648

19-May-2025

New Delhi, Delhi-07

29-Jun-2025

GSTIN NO:07AABCT4686P1ZL

PAN NO :

Contact Person :Nawal Kishore

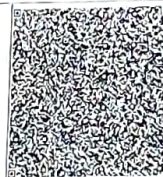
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Groovy Food Agave Syrup 250ml	17026090	1.000	Bottles	0.0010	18	0.0012	00.00	
Total								01.00	00.00

RECEIVING DEPTT.
70 MAY 2025
RECEIVED
TAJ SATS AIR CATERING, N.D.-37

TAJ SATS AIR CATERING LTD
NEW DELHI
Date 20/05/25 S. No. 21 Sign
1375
SECURITY Kishore

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18%

₹

GRAND TOTAL : INDIAN RUPEES ONLY

Grand Total :

₹ 00.00

Net To Pay

₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090		09.00%		09.00%		%		
Total	00.00		00.00		00.00		00.00	00.00

Executive :Head office

REMARKS : Sample

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)