

SMS SUPPLY PORT PVT. LTD.  
 2007 P.O. No. 125E Khairi No. 1182  
 Phase 1 Block B Rampart Ex.  
 New Delhi - 110027, Delhi-07, India

GSTIN : 07A8024685PH2  
 BSNL A/C No : 52000000000000000000  
 FSC : HCF00000000000000000000

Telephone : 8861010281  
 Website : www.smsport.in

Original

**Tax Invoice**

**SDWSI2502425**

Taj Sats Air Catering LTD  
 Taj Sats Air Catering Ltd  
 G-1 Airport Complex, Gurgaon Road, South West Delhi  
 New Delhi - 110027, Delhi-07, India  
 State : Delhi-07  
 Tel : 874925475  
 Email : issac@tajair.com del@tajair.com

Ship To  
 Taj Sats Air Catering LTD  
 G-1 Airport Complex, Gurgaon Road, South  
 West Delhi  
 New Delhi - 110027, Delhi-07, IN  
 Tel : 874925475  
 Email : issac@tajair.com del@tajair.com

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Dist Ref No :  
 Sales Order  
 Ref Doc Date  
 Entry Bill No :  
 Place of Supply  
 Due Date :

SDWSI2502425  
 22-May-2025  
 Posted  
 Po No : P04520581302  
 SDWSI2502425  
 22-May-2025  
 New Delhi, Delhi-07  
 25-Jun-2025

GSTIN NO:07A8024685PH2  
 PAN NO  
 Contact Person : Naveen Kapoor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	1000 Coca Cola Can 300ml Pk24	22021010	15.000	Case	540.2450	40	756.0650	11,340.94

TAJ SATS AIR CATERING LTD  
 NEW DELHI  
 Date: 23/5/25  
 S.No: 66  
 SECURITY -  
 1730

RECEIVING DEPTT  
 22 MAY 2025  
 TAJ SATS AIR CATERING, N.D.-07

Total 15.00 11,340.94  
 Payment Terms : 30 days from End of Invoice Month  
 General Terms :  
 GST 28% + CESS 12% ₹ 3,240.27  
 GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED FORTY AND NINETY FOUR ONLY  
 Grand Total : ₹ 11,340.94  
 Net To Pay ₹ 11,341

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,100.67	14.00%	1,134.09	14.00%	1,134.09	12.00%	972.08	3,240.27
Total	8,100.67		1,134.09		1,134.09		972.08	3,240.27

Executive Head Office  
 REMARKS : Po No - P04520581302 Po Date - 23/05/2025

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)