

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 : 07ADICS4530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9911313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502864

Taj Stats Air Catering LTD
 Taj Stats Air Catering Ltd
 IGI Airport Complex, Gurgaon Road, South West Delhi
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel : 9711625470
 Email : tsac/purchase.del@tajsats.com

Ship To
 Taj Stats Air Catering LTD
 IGI Airport Complex, Gurgaon Road, South
 West Delhi
 New Delhi, 110037, Delhi-07, IN
 Tel : 9711625470
 Email : tsac/purchase.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 :
SDWSI2502864
30-May-2025
Posted
Po No:- Po4500583106
SO2505002495
29-May-2025
New Delhi, Delhi-07
29-Jun-2025

GSTIN NO. 07AABCT4686P1ZL
 PAN NO :

Contact Person : Nawal Kishore

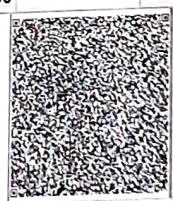
S.No	ITEM
1	Sprite Can 300ml Pk24
2	Fanta Can 300ml Pk24
3	Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	15 000	Case	540 0450	40	756 0630	11,340 94
22021010	10 000	Case	540 0450	40	756 0630	7,560 53
22021010	20 000	Case	540 0450	40	756 0630	15,121 26

TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date: S.No. Sign
 SECURITY
 30/05/25
 78
 TSS

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

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



GST 28% + CESS 12% ₹ 9,720.81

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND TWENTY TWO AND EIGHTY THREE ONLY

Grand Total : ₹ 34,022.83
 Net To Pay ₹ 34,023

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	24,302.02	14.00%	3,402.28	14.00%	3,402.28	12.00%	2,916.24	9,720.81
Total	24,302.02		3,402.28		3,402.28		2,916.24	9,720.81

Executive : Head office

REMARKS : Po No:- Po4500583106 Date - 29-05-2025

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)