

SMS SUPPLY PORT PVT. LTD.
 (SD) Plot No 126E, Khasra No 11B3
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009676

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502911

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 : 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 : SDWSI2502911
Sales Invoice Date : 31-May-2025
Status : Posted
Cust Ref No : Po No:- Po4500582405
Sales Order : SO2505002286
Ref Doc Date : 26-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due 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	Malaki Sparkling Water 250ml Pk12	22011020	3.000 ✓	Case	457.6300	18	540.0034	1,620.01	
								03.00	1,620.01

TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date 31/05/25
 SECURITY
 32
 1330

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



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

GST 18% ₹ 247.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED TWENTY AND ONE ONLY

Grand Total : ₹ 1,620.01
 Net To Pay ₹ 1,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,372.89	09.00%	123.56	09.00%	123.56	%		247.12
Total	1,372.89		123.56		123.56		00.00	247.12

Executive :Head office
 REMARKS : Malaki Scheme:- Rs 38.14 + tax per can

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