

Tax Invoice

SDWSI2503603

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 : tsacipurchase.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 : tsacipurchase.del@tajsats.com

Sales Invoice No : SDWSI2503603
Sales Invoice Date : 12-Jun-2025
Status : Posted
Cust Ref No : Po No:- Po4500586536
Sales Order : SO2506001019
Ref Doc Date : 11-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07AABCT4686P1ZL

PAN NO :

Contact Person :Nawal Kishore

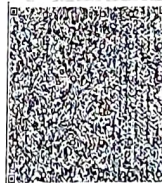
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	09 20.000	Case	540.0450	40	756.0630	7,560.63
2	Coca Cola Can 300ml Pk24	22021010	25.000 ✓	Case	540.0450	40	756.0630	18,901.57

TAJ SATS AIR CATERING LTD
NEW DELHI
Date S. No. Sign
SECURITY 12/06/25 77 [Signature]

Total 35.00 26,462.20

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 28% + CESS 12%

₹ 7,560.63

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FOUR HUNDRED SIXTY TWO AND TWENTY ONLY

Grand Total : ₹ 26,462.20

Net To Pay ₹ 26,462

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	18,901.57	14.00%	2,646.22	14.00%	2,646.22	12.00%	2,268.19	7,560.63
Total	18,901.57		2,646.22		2,646.22		2,268.19	7,560.63

Executive :Head office

REMARKS : Po No - Po4500586536 Po Date - 11-06-2025

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)