

SMS SUPPLY PORT PVT LTD
 Plot No. 11, Sector No. 11, Phase 1, Gurgaon, Haryana
 India - 122002

HSN No: 22021010
 Bank A/c No: 5030009318891
 IFSC: HSBK0009318

Telephone: 011-4112289
 Website: www.smsupplyport.com

Tax Invoice

Original

BDW812503651

Taj Sats Air Catering LTD
 Taj Sats Air Catering Ltd
 IIT Airport Complex, Gurgaon Road, South West Delhi
 New Delhi - 110017, Delhi 07, India
 State: Delhi
 Tel: 011-4112289
 Email: tax.purchase.del@tajsats.com

Ship To
 Taj Sats Air Catering LTD
 IIT Airport Complex, Gurgaon Road, South
 West Delhi
 New Delhi - 110017, Delhi 07, India
 Tel: 011-4112289
 Email: tax.purchase.del@tajsats.com

Sales Invoice No: BDW812503651
Sales Invoice Date: 13 Jun 2025
Status: Partial
Order No: A22506772
Sales Order No: 0522506051977
Order Date: 12 Jun 2025
Buyer Ref No: New Delhi, Delhi-07
Place of Supply: 13 Jun 2025
Issue Date:

GSTIN No: 07AACC1488B1Z1
 PAN No:

Contact Person: Nawal Rishore

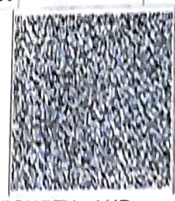
S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Ph24	22021010	15.000	Case	540.0450	40	756.0630	11,340.94

TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date: 13/06/25
 S. No: 80
 Sign: [Signature]
 SECURITY

RECEIVING DEPTT.
 13 JUN 2025
 RECEIVED BY: [Signature]
 TAJ SATS AIR CATERING, N.D.-37

Total 15.00 11,340.94

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



GST 20% + CESS 12% ₹ 3,240.27

GRAND TOTAL: INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED FOURTY AND NINETY FOUR ONLY Grand Total: ₹ 11,340.94
 Not To Pay ₹ 11,341

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,100.07	14.00%	1,134.09	14.00%	1,134.09	12.00%	972.08	3,240.27
Total	8,100.07		1,134.09		1,134.09		972.08	3,240.27

Executive Head office
 RI MARKS: PoNo: 4500586772

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)