

SMS SUPPLY PVT. LTD.

Company Reg. No. 1183

Plot No. 5, Gurgaon Exd

New Delhi - 110047, India

GSTIN : 07ABCT4486P1ZL

Bank A/C No : 50200004218801

IFSC : HDFC0220475

Telephone : 9811212266

Website : [www.smsupply.in](http://www.smsupply.in)

Original

Tax Invoice

SDWSI2503970

Taj Sats Air Catering LTD

(a) Taj Sats Air Catering Ltd

(b) 16 Airport Complex, Gurgaon Road, South West Delhi

New Delhi - 110037, Delhi-07, India

Date: Delhi-07

Tel : 9711625470

Email : [tsacpurchase.del@tajsats.com](mailto:tsacpurchase.del@tajsats.com)

Ship To

Taj Sats Air Catering LTD

(a) 16 Airport Complex, Gurgaon Road, South

West Delhi

New Delhi - 110037, Delhi-07, IN

Tel : 9711625470

Email : [tsacpurchase.del@tajsats.com](mailto:tsacpurchase.del@tajsats.com)

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Entry Bill No :

Place of Supply

Due Date :

SDWSI2503970

18-Jun-2025

Posted

PO No: Pr450588046

SDWSI2503970

17-Jun-2025

New Delhi, Delhi-07

30-Jul-2025

GSTIN NO: 07ABCT4486P1ZL

PAN NO :

Contact Person : Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Responsible Whair Sparkling 250ml Pk 36	22011020	10.000	Case	2288.1990	18	2599.9993	26,999.99

Taj Sats Air Catering LTD  
NEW DELHI  
Date: 18/06/25  
S.No. 59  
Sign: [Signature]

RECEIVING DEPTT.  
18 JUN 2025  
Total 10.00  
RECEIVED BY  
Taj Sats Air Catering, N.D.-37

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18%

26,999.99

₹ 4,118.64

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND NINE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :

₹ 26,999.99

Net To Pay

₹ 27,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	22,881.35	09.00%	2,059.32	09.00%	2,059.32	%		4,118.64
Total	22,881.35		2,059.32		2,059.32		00.00	4,118.64

Executive - Head office

REMARKS : Po No - Pr450588046, Po Date - 17-06-2025

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)