

SMS SUPPLY PORT PVT. LTD.
 (SDWJ) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC94530A1Z0

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313284
 Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2504156

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

Shlp 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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2504156
 21-Jun-2025
 Posted
 Po No: 4500588787
 SO2506001809
 20-Jun-2025
 New Delhi, Delhi-07
 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 Can 300ml Pk24	22021010	25.000	Case	540 0450	40	756 0630	18,901.57
		Total		25.00				18,901.57

RECEIVING DEPTT.
 21 JUN 2025
 RECEIVED BY
 TAJ SATS AIR CATERING

TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date 21/06/25
 S.No. 31
 SECURITY
 Sign

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



GST 28% + CESS 12%

₹ 5,400.45

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED ONE AND FIFTY SEVEN ONLY
 Grand Total : ₹ 18,901.57
 Net To Pay ₹ 18,902

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,501.12	14.00%	1,890.16	14.00%	1,890.16	12.00%	1,620.13	5,400.45
Total	13,501.12		1,890.16		1,890.16		1,620.13	5,400.45

Executive :Head office

REMARKS : Po No: 4500588787

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)