

SMS SUPPLY PORT PVT. LTD.
 (SWS) Plot No 1201 Khanna No 1103
 Plot No. Block B Rangpur Ext
 New Delhi 110037 Delhi 07, India

Telephone 9811313700
 Website www.smsport.com

GSTIN: 07AADC14000P1ZL
 Bank A/C No: 60200692100091
 IFSC: HOFC00009176

Original

Tax Invoice

SDWSI2604390

Taj Sats Air Catering LTD
 Taj Sats Air Catering Ltd
 IGI Airport Complex, Gurgaon Road, South West Delhi
 New Delhi, 110037, Delhi 07, India
 State: Delhi 07
 Tel: 9711025470
 Email: taacpurchases.del@tajsats.com

Ship To
 Taj Sats Air Catering LTD
 IGI Airport Complex, Gurgaon Road, South
 West Delhi
 New Delhi, 110037, Delhi 07, IN
 Tel: 9711025470
 Email: taacpurchases.del@tajsats.com

Sales Invoice No: SDWSI2604390
 Sales Invoice Date: 25 Jun 2025
 Printed: [Blank]
 P.No: MMS/2025/120
 25 Jun 2025
 New Delhi, Delhi 07
 25 Jun 2025

GSTIN NO: 07AADC14000P1ZL
 PAN NO: [Blank]
 Contact Person: Nawal Kishore

RATE	TAX %	NET RATE	AMOUNT
617.6800	18	610.8624	12,217.25

S.No	ITEM	HSN	QTY	UNIT
1	Malaki Sparkling Water 250ml PK12 (MRP 00)	22011020	20.000	Case

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

TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date: 25/6/25
 Sign: [Signature]
 SECURITY: [Signature]

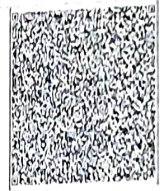
Total

20.00

12,217.25

₹ 1,863.65

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



GST 18%

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED SEVENTEEN AND TWENTY FIVE ONLY
 Grand Total : ₹ 12,217.25
 Net To Pay ₹ 12,217

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	10,353.60	09.00%	931.82	09.00%	931.82	%	00.00	1,863.65
Total	10,353.60		931.82		931.82			1,863.65

Executive: Head office
 REMARKS : Malaki Scheme.- Rs 43.14 + tax per can

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)