

SMS SUPPLY PORT PVT. LTD.
 Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AABCT4686P1ZL
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 981111259
Website : smsupplyport.in

Original

Tax Invoice

SDWSI2504398

Taj Stats Air Catering LTD
 Taj Stats Air Catering Ltd
 IGI Airport Complex, Gurgaon Road, South West Delhi
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel: 9711625470
 Email: tsacipurchase.del@tajstats.com

Ship To
 Taj Stats Air Catering LTD
 IGI Airport Complex, Gurgaon Road, South
 West Delhi
 New Delhi, 110037, Delhi-07, IN
 Tel: 9711625470
 Email: tsacipurchase.del@tajstats.com

Sales Invoice No : SDWSI2504398
Sales Invoice Date : 25-Jun-2025
Status : Posted
Cust Ref No : Po No: Po4500590055
Sales Order : SO2506022241
Ref Doc Date : 25-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	Sprite Can 300ml Pk24	22021010	20 000	Case	540 0010	40	756 0014	15,120.03	
2	Diet Coca Cola Can 300ml Pk24	22021010	15 000	Case	540 0010	40	756 0014	11,340.03	
3	Coca Cola Can 300ml Pk24	22021010	25 000	Case	540 0010	40	756 0014	18,900.03	
Total								60.00	45,360.09

TAJ STATS AIR CATERING LTD
NEW DELHI
 Date: 25/06/25 S. No. 82 Sign: [Signature]
 SECURITY 95/06/25 1905

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



GST 28% + CESS 12% ₹ 12,960.02

GRAND TOTAL : INDIAN RUPEES FORTY FIVE THOUSAND THREE HUNDRED SIXTY AND EIGHT ONLY **Grand Total :** ₹ 45,360.08
Net To Pay ₹ 45,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	32,400.06	14.00%	4,536.01	14.00%	4,536.01	12.00%	3,888.01	12,960.02
Total	32,400.06		4,536.01		4,536.01		3,888.01	12,960.02

Executive : Head office
REMARKS : Po No:- Po4500590055 Date:- 25-06-2025

SMS SUPPLY PORT PVT. LTD.
For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)