

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABJCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504738**

Original

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 : tsacpurchse.del@tajsats.com

Ship 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 : tsacpurchse.del@tajsats.com

Sales Invoice No SDWSI2504738  
 Sales Invoice Date 03-Jul-2025  
 Status : Posted  
 Cust Ref No : Po No:- Po4500591947  
 Sales Order SO2507000255  
 Ref Doc Date : 02-Jul-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 29-Aug-2025

GSTIN NO:07AABCT4686P1ZL

PAN NO :

Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	906.8238	18	1070.0521	5,350.26

TAJ STATS AIR CATERING LTD  
 NEW DELHI  
 Date: 03/07/25  
 S. No. 79  
 Sign  
 SECURITY

03 JUL 2025  
*[Signature]*

Total 05.00 ₹ 5,350.26

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



GST 18% ₹ 816.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FIFTY AND TWENTY SIX ONLY  
 Grand Total : ₹ 5,350.26  
 Net To Pay ₹ 5,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,534.12	09.00%	408.07	09.00%	408.07	%	00.00	816.14
Total	4,534.12		408.07		408.07			816.14

Executive :Head office  
 REMARKS : Po No:- Po4500591947 Po Date:- 04-07-2025

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)