

**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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2505136**

**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

**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 tsacpurchase del@tajsats.com

**Sales Invoice No** SDWSI2505136  
**Sales Invoice Date** 10-Jul-2025  
**Status** Posted  
**Cust Ref No** Po No:- 4500593539  
**Sales Order** SO2507000831  
**Ref Doc Date** 09-Jul-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 29-Aug-2025

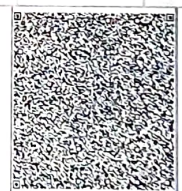
GSTIN NO:07AABCT4686P1ZL  
 PAN NO :  
 Contact Person :Nawal Kishore

| S.No         | ITEM                  | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE | AMOUNT           |
|--------------|-----------------------|----------|--------------|------|----------|-------|----------|------------------|
| 1            | Sprite Can 300ml Pk24 | 22021010 | 20.000       | Case | 540.0450 | 40    | 756.0630 | 15,121.26        |
| <b>Total</b> |                       |          | <b>20.00</b> |      |          |       |          | <b>15,121.26</b> |

**TAJ STATS AIR CATERING LTD**  
**NEW DELHI**

Date: 10/07/25  
 Signature: [Handwritten Signature]  
 Stamp: SECURITY

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



GST 28% + CESS 12% ₹ 4,320.36

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED TWENTY ONE AND TWENTY SIX ONLY** Grand Total : ₹ 15,121.26  
 Net To Pay ₹ 15,121

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS            | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22021010     | 10,800.90        | 14.00% | 1,512.13        | 14.00% | 1,512.13        | 12.00% | 1,296.11        | 4,320.36        |
| <b>Total</b> | <b>10,800.90</b> |        | <b>1,512.13</b> |        | <b>1,512.13</b> |        | <b>1,296.11</b> | <b>4,320.36</b> |

Executive :Head office

REMARKS : Po No:- 4500593539 Date:- 09-07-2025

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]  
 (Authorized Signatory)