

**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 : 07ADICS4530M1Z0

Bank A/C No : 50200009218091  
IFSC : IIDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505204**

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

SDWSI2505204  
11-Jul-2025  
Posted  
Po No:- Po4500594061  
SO2507000975  
11-Jul-2025  
New Delhi, Delhi-07  
29-Aug-2025

GSTIN NO:07AABCT4686P1ZL

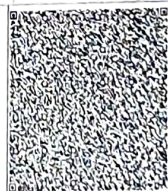
PAN NO :

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    |                  |
| 2            | Coca Cola Can 300ml Pk24 | 22021010 | 25.000 | Case | 540.0450 | 40    | 756.0630 | 18,901.57    |                  |
| <b>Total</b> |                          |          |        |      |          |       |          | <b>45.00</b> | <b>34,022.83</b> |

**TAJ STATS AIR CATERING LTD**  
NEW DELHI  
Date: 11/07/2025  
S. No. 90  
Sign: [Signature]  
SECURITY

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



GST 28% + CESS 12% ₹ 9,720.81

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND TWENTY TWO AND EIGHTY THREE ONLY  
Grand Total : ₹ 34,022.83  
Net To Pay ₹ 34,023

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS            | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22021010     | 24,302.02        | 14.00% | 3,402.28        | 14.00% | 3,402.28        | 12.00% | 2,916.24        | 9,720.81        |
| <b>Total</b> | <b>24,302.02</b> |        | <b>3,402.28</b> |        | <b>3,402.28</b> |        | <b>2,916.24</b> | <b>9,720.81</b> |

Executive :Head office  
REMARKS : Po No.- Po4500594061 Po Date:- 11-07-2025

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )