

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505430

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 : lsacpurchase.del@tajstats.com

Shlp 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 : lsacpurchase.del@tajstats.com

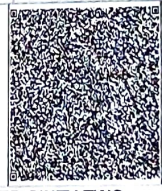
Sales Invoice No : SDWSI2505430
 Sales Invoice Date : 15-Jul-2025
 Status : Posted
 Cust Ref No : Po No:- Po4500594932
 Ref Doc Date : SO2507001305
 Sales Order : 15-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 29-Aug-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63
2	Coca Cola Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57
Total								26,462.20

TAJ STATS AIR CATERING LTD
 NEW DELHI
 Date: 15/07/25
 S. No. 747
 ₹ 1830

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



GST 28% + CESS 12% ₹ 7,560.63

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FOUR HUNDRED SIXTY TWO AND TWENTY ONLY
 Grand Total : ₹ 26,462.20
 Net To Pay ₹ 26,462

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	18,901.57	14.00%	2,646.22	14.00%	2,646.22	12.00%	2,268.19	7,560.63
Total	18,901.57		2,646.22		2,646.22		2,268.19	7,560.63

Executive :Head office
 REMARKS : Po No:- Po4500594932 Po Date:- 16-07-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)