

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

Telephone: 9111112299  
 Website: www.smsupplyport.in

GSTIN: 07ABCT4688P1ZL  
 Bank A/C No: 50200099218891  
 IFSC: HM00009915

Original

**Tax Invoice**

**SDWSI2505800**

Supplier Invoice No: SDWSI2505800  
 Supplier Invoice Date: 23-Jul-2025  
 Station: Rangpur  
 Credit Ref No: 50200099218891  
 Station Order: 21-Jul-2025  
 Ref Doc Date: 23-Aug-2025  
 Entry Bill No: 23-Aug-2025  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 23-Aug-2025

**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: tsadpurchase.del@tajstats.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: tsadpurchase.del@tajstats.com

GSTIN NO: 07ABCT4688P1ZL  
 PAN NO:  
 Contact Person: Nawal Kishore

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	15.000	Case	540.0450	40	756.0670	11,340.96
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	905.8238	18	1070.0521	5,350.26

Total 20.00 16,691.20

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



GST 28% + CESS 12%  
 GST 18% ₹ 3,240.27  
₹ 816.14

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED NINETY ONE AND TWENTY ONLY ₹ 16,691.20  
 Net To Pay ₹ 16,691

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,534.12	09.00%	408.07	09.00%	408.07	%		816.14
22021010	8,100.67	14.00%	1,134.09	14.00%	1,134.09	12.00%	972.08	3,240.27
<b>Total</b>	<b>12,634.79</b>		<b>1,542.16</b>		<b>1,542.16</b>		<b>972.08</b>	<b>4,056.41</b>

Executive: Head office  
 REMARKS: Po No.- Po4500596386 Po Date:- 21-072025

For SMS SUPPLY PORT PVT. LTD.

