

SMS SUPPLY PORT PVT. LTD.  
 SDWSI Plot No 128E Khasra No 1183  
 Pocket 5 Block B Rangpur Ext  
 New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505935**

Original

**Taj Stats Air Catering LTD**  
 Taj Stats Air Catering Ltd  
 IGI Airport Complex, Gurgaon Road, South West Delhi  
 New Delhi 110037 Delhi-07, India  
 State Delhi-07  
 Tel 9711625470  
 Email tsacpurchasedel@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 : tsacpurchasedel@tajsats.com

**Sales Invoice No** SDWSI2505935  
**Sales Invoice Date** 25-Jul-2025  
**Status** Posted  
**Cust Ref No** Po No:- Po4500597410  
**Sales Order** SO2507002081  
**Ref Doc Date** 25-Jul-2025  
**Way 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	10.000	Case	906.8238	18	1070.0521	10,700.52

**TAJ STATS AIR CATERING LTD**  
**NEW DELHI**  
 Date \_\_\_\_\_ S. No. \_\_\_\_\_ Sign \_\_\_\_\_  
 SECURITY \_\_\_\_\_ No. 185

5 JUL 2025  
 Nawal Kishore

**Total** 10.00 10,700.52

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



**GST 18%** ₹ 1,632.29

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED AND FIFTY TWO ONLY**

**Grand Total :** ₹ 10,700.52  
**Not To Pay** ₹ 10,701

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,068.24	09.00%	816.14	09.00%	816.14	%	00.00	1,632.28
<b>Total</b>	<b>9,068.24</b>		<b>816.14</b>		<b>816.14</b>		<b>00.00</b>	<b>1,632.28</b>

**REMARKS :** Executive Head office  
 Po No - Po4500597410 Po Date - 27-07-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)