

**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

Original

**Tax Invoice**

**SDWSI2506012**

**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** SDWSI2506012  
**Sales Invoice Date** 27-Jul-2025  
**Status :** Posted  
**Po No.:** Po4500597716  
**Cust Ref No :** SO2507002213  
**Sales Order** 26-Jul-2025  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 29-Aug-2025  
**Due Date :**

**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	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

Handwritten notes and stamps:  
 TAJ STATS AIR CATERING LTD  
 NEW DELHI  
 29/07/25  
 33  
 RECEIVING DEPTT.  
 27 JUL 2025  
 RECEIVED BY  
 TAJ SATS AIR CATERING, N.D.-37

**Total** 45.00 **34,022.83**

**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 - Po4500597716 Date:- 27-07-2025

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)