

Tax Invoice

BDW812506295

Original

Taj Bata Air Catering LTD
 Taj Bata Air Catering LTD
 Taj Airport Complex, Gurgaon Road, South West Delhi
 New Delhi - 110017
 Email: tax@tajbata.com
 GSTIN: 07ADK0480A1G0
 PAN No:
 Contact Person: Nawal Kishore

Bill To
 Taj Bata Air Catering LTD
 Taj Airport Complex, Gurgaon Road, South
 West Delhi
 New Delhi - 110017, Delhi 07, IN
 Tel: 0711626470
 Email: tax@tajbata.com

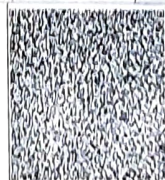
Sales Invoice No: BDW812506295
Sales Invoice Date: 02 Aug 2025
Status: Posted
Order Ref No: Po No: 4500599543
Sales Order: SO2508000163
Ref Doc Date: 02 Aug 2025
Way Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30 Sep 2025

Sl No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Cane a Cola Can 300ml Pk24	22021010	11.000	Case	540.0450	40	756.0630	8,316.70
2	Dehydrated Soda Water Can 300ml Pk24 MRP 100	22011020	10.000	Case	606.8238	18	1070.0521	10,700.52
3	Coca Cola Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57
Total			46.00					37,918.79

RECEIVING DEPT.
 02 AUG 2025
 RECEIVED BY
 TAJ BATA AIR CATERING, N.D.-37

TAJ BATA AIR CATERING LTD
 NEW DELHI
 Date: 02/08/25
 SECURITY
 44
 100

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



GST 28% + CESS 12% ₹ 7,776.65
 GST 18% ₹ 1,632.28

GRAND TOTAL: INDIAN RUPEES THIRTY SEVEN THOUSAND NINE HUNDRED EIGHTEEN AND SEVENTY NINE ONLY

Grand Total: ₹ 37,918.79
Net To Pay ₹ 37,919

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	0,060.24	09.00%	816.14	09.00%	816.14	%		1,632.28
22021010	19,441.82	14.00%	2,721.83	14.00%	2,721.83	12.00%	2,332.99	7,776.65
Total	28,500.86		3,537.97		3,537.97		2,332.99	9,408.93

Executive Head office

REMARKS: Po No: 4500599543 Date: 02-08-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)