

SMS SUPPLY PORT PVT. LTD.
 SDWSI Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506296

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 : tsacipurchase.del@tajstats.com

Ship To
 Taj Stats Air Catering LTD
 IGI Airport Complex, Gurgaon Road, South
 West Delhi
 New Delhi, 110037, Delhi-07, IN
 Tel : 9711625470
 Email : tsacipurchase.del@tajstats.com

Sales Invoice No : SDWSI2506296
Sales Invoice Date : 02-Aug-2025
Status : Posted
Cust Ref No : 4500599561
Sales Order : SO2508000185
Ref Doc Date : 02-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63	
Total								10.00	7,560.63

TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date: 02/08/25
 S. No. 43
 Signature: [Handwritten Signature]
 1670

RECEIVING DEPT.
 02 AUG 2025
 RECEIVED BY: [Handwritten Signature]
 TAJ SATS AIR CATERING, N.D.-37

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



GST 28% + CESS 12% ₹ 2,160.18

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SIXTY AND SIXTY THREE ONLY **Grand Total :** ₹ 7,560.63
Net To Pay ₹ 7,561

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,400.45	14.00%	756.06	14.00%	756.06	12.00%	648.05	2,160.18
Total	5,400.45		756.06		756.06		648.05	2,160.18

Executive :Head office
 REMARKS : PO No: 4500599561 Date: 08-08-2025

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)