

SDWSI2506546

Original

Tax Invoice

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 : SDWSI2506546
Sales Invoice Date : 06-Aug-2025
Status : Posted
Cust Ref No : Po No.- Po4500600601
Sales Order : SO2508000576
Ref Doc Date : 06-Aug-2025
Eway 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	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	540.0450	40	756.0630	11,340.94

Stamp: TAJ SATS AIR CATERING LTD NEW DELHI
 Date: 07/08/25
 Security
 Signature

Stamp: RECEIVED TAJ SATS AIR CATERING, IND-37
 Date: 07 AUG 2025

Total 15.00 11,340.94

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



GST 28% + CESS 12% ₹ 3,240.27

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED FORTY AND NINETY FOUR ONLY
 Grand Total : ₹ 11,340.94
 Net To Pay ₹ 11,341

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,100.67	14.00%	1,134.09	14.00%	1,134.09	12.00%	972.08	3,240.27
Total	8,100.67		1,134.09		1,134.09		972.08	3,240.27

Executive :Head office
 REMARKS : Po No - Po4500600601 Date:-07-08-2025

For SMS SUPPLY PORT PVT. LTD.

Signature: *Barki*
 (Authorized Signatory)