

SMS SUPPLY PORT PVT. LTD.
 SDW Lot No 120E Khasia No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDI C0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506686

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 tsac@purchase.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 tsac@purchase.del@tajstats.com

Sales Invoice No SDWSI2506686
Sales Invoice Date 09-Aug-2025
Status Posted
Cust Ref No PO No: 4500601100
Sales Order SO2508000770
Ref Doc Date 08-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	Spnte Can 300ml PK24	22021010	15.000	Case	540.0450	40	756.0630	11,340.94
		Total		15.00				11,340.94

TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date: 10/08/25
 S.No: 191
 Sign: [Signature]
 SECURITY

24/08/25
 10 AUG 2025

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: 4500601100 Date: 08-08-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)