

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 : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506770**

Original

**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 tsacipurchase.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 : tsacipurchase.del@tajsats.com

Sales Invoice No SDWSI2506770  
 Sales Invoice Date 11-Aug-2025  
 Status : Posted  
 Cust Ref No : 4500601498  
 Sales Order SO2508000923  
 Ref Doc Date : 11-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
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	906.8238	18	1070.0521	10,700.52
3	Coca Cola Can 300ml Pk24	22021010	20.000	Case	540.0450	40	756.0630	15,121.26
<b>Total</b>			<b>45.00</b>					<b>37,162.72</b>

Taj Stats Air Catering Ltd  
 NEW DELHI  
 Date: 11/08/25  
 Sign: [Signature]  
 SECURITY

11 AUG 2025  
 [Signature]

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



GST 28% + CESS 12% ₹ 7,560.63  
 GST 18% ₹ 1,632.28

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND ONE HUNDRED SIXTY TWO AND SEVENTY TWO ONLY

Grand Total : ₹ 37,162.72  
 Net To Pay ₹ 37,163

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,068.24	09.00%	816.14	09.00%	816.14	%		1,632.28
22021010	18,901.57	14.00%	2,646.22	14.00%	2,646.22	12.00%	2,268.19	7,560.63
<b>Total</b>	<b>27,969.81</b>		<b>3,462.36</b>		<b>3,462.36</b>		<b>2,268.19</b>	<b>9,192.91</b>

Executive : Head office

REMARKS : PO No: 4500601498 Date: 10-08-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)