

Tax Invoice

SDWSI2506851

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 : 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 : SDWSI2506851
Sales Invoice Date : 12-Aug-2025
Status : Posted
Cust Ref No : Po No:- Po4500602072
Sales Order : SO2508001039
Ref Doc Date : 12-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	Sprite Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63
2	Fanta Can 300ml Pk24	22021010	5.000	Case	540.0450	40	756.0630	3,780.31
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63

TAJ SATS AIR CATERING LTD
NEW DELHI
Date: 12/08/25 S.No: 60 Sign: [Signature]
SECURITY 1815

12 AUG 2025 [Signature]

Total 25.00 **18,901.57**

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 28% + CESS 12% ₹ 5,400.45

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED ONE AND FIFTY SEVEN ONLY **Grand Total :** ₹ 18,901.57 **Net To Pay** ₹ 18,902

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,501.12	14.00%	1,890.16	14.00%	1,890.16	12.00%	1,620.13	5,400.45
Total	13,501.12		1,890.16		1,890.16		1,620.13	5,400.45

Executive :Head office

REMARKS : Po No:- Po4500602072 Po Date:- 12-08-2025

For SMS SUPPLY PORT PVT. LTD.

[Signature]
Authorized Signatory