

SMS SUPPLY PORT PVT. LTD.
 GSTIN No: 07ABCT4606P1ZL Phasia No: 1183
 Plot No: 1, Block B, Rangpur I/II
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABCT4606P1ZL

Bank A/C No : 50200099218991
 IFSC : HDFC00099575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2506988

Original

Taj Sats Air Catering LTD
 Taj Sats 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 Sats 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 : SDWSI2506988
Sales Invoice Date : 16-Aug-2025
Status : Posted
Cust Ref No : Po no:- Po4500602569
Sales Order : SO2508001201
Ref Doc Date : 14-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2025

GSTIN NO.07AABCT4606P1ZL

PAN NO

Contact Person : Nawal Kishore

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--------------------------|----------|--------|------|----------|-------|----------|-----------|
| 1 | Sprite Can 300ml Pk24 | 22021010 | 15.000 | Case | 540.0450 | 40 | 758.0530 | 11,340.94 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 25.000 | Case | 540.0450 | 40 | 758.0530 | 18,901.57 |

**TAJ SATS SECURITY
 VERIFIED OK**

[Handwritten Signature]

**TAJ SATS AIR CATERING LTD
 NEW DELHI**
 Date: 17/08/2025 S.No. 18
 SECURITY *[Signature]*

RECEIVING DEPTT.
 17 AUG 2025
 RECEIVED BY
 TAJ SATS AIR CATERING, N.D.-37

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :  GST 28% + CESS 12% ₹ 8,640.72

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND TWO HUNDRED FOURTY TWO AND FIFTY ONE ONLY Grand Total : ₹ 30,242.51 Net To Pay ₹ 30,243

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22021010 | 21,601.79 | 14.00% | 3,024.25 | 14.00% | 3,024.25 | 12.00% | 2,592.21 | 8,640.72 |
| Total | 21,601.79 | | 3,024.25 | | 3,024.25 | | 2,592.21 | 8,640.72 |

Executive : Head office

REMARKS : Po no:- Po4500602569 Po Date:- 14-08-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)