SMS SUPPLY PORT PVT LTD

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069210091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

India

Tax Invoice

SDWSI2508697

Original

Taj Sats Air Catering LTD

... Gurgaon Road, South West Delhi

... Delhi 07 India

...@tajsats.com

GSTIN NO 07AABCT4686P1ZL

PAN NO

Contact Person Nawal Kishore

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 tsaclpurchase.del@tajsats.com

Sales Invoice No	SDWSI2508697
Sales Invoice Date	16-Sep-2025
Status :	Posted
Cust Ref No :	Po No:- Po4500610288
Sales Order	SO2509001426
Ref Doc Date	16-Sep-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

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S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	... Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63
	... Can 300ml Pk24	22021010	20.000	Case	540.0450	40	756.0630	15,121.26

TAJ SATS AIR CATERING LTD
NEW DELHI
Date
S. No.
SECURITY

18/9

Total	30.00	22,681.89

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

GST 28% + CESS 12% ₹ 6,480.54

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED EIGHTY ONE AND EIGHTY NINE ONLY

Grand Total : ₹ 22,681.89

Net To Pay ₹ 22,682

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,201.35	14.00%	2,268.19	14.00%	2,268.19	12.00%	1,944.16	6,480.54
Total	16,201.35		2,268.19		2,268.19		1,944.16	6,480.54

Executive Head office

REMARKS : Po No Po4500610288 Po Date:-15-09-2025

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLYPORT PVT. LTD. NEW DELHI CLUSTER

(Authorized Signatory)

IRN 87dd77e99954530ded95387e7b2a88ad46fdef61964f17f5bd4d788174100e5b