

Original

SDWSI2508767

Tax Invoice

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: SDWSI2508767  
Sales Invoice Date: 17-Sep-2025  
Status: Posted  
Cust Ref No: Po No: 4500610867  
Sales Order: SO2509001545  
Ref Doc Date: 17-Sep-2025  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07

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	15.000	Case	540.0450	40	756.0630	11,340.94
2	Diet Coca Cola Can 300ml Pk24	22021010	20.000	Case	540.0450	40	756.0630	15,121.26
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	906.8238	18	1070.0521	10,700.52
<b>Total</b>			<b>45.00</b>					<b>37,162.72</b>

TAJ SATS AIR CATERING LTD  
NEW DELHI  
S.No. 57  
17/09/25  
SECURITY  
1545

RECEIVED DEPTT.  
17 SEP 2025  
Taj Stats Air Catering, New Delhi-07

Payment Terms : Payment Terms 30 days from the date of invoice  
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	9,088.24	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>27,989.81</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: 4500610867

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)  
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