

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket S, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2509038

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SDWSI2509038

22-Sep-2025

Posted

Po No:- Po4500612127

SO2509002015

22-Sep-2025

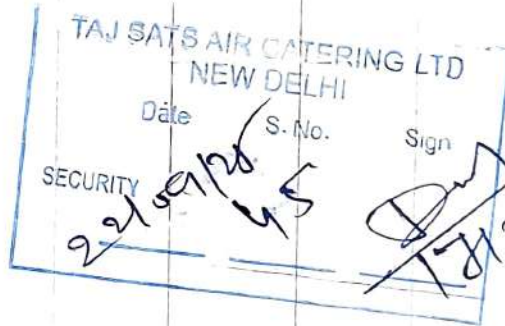
New Delhi, Delhi-07

GSTIN NO:07AABCT4686P1ZL

PAN NO :

Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	20.000	Case	540.0450	40	756.0630	15,121.26
2	Coca Cola Zero Can 300ml Pk24	22021010	20.000 19	Case	540.0450	40	756.0630	15,121.26
Total			40.00					30,242.52



Handwritten signature
22 SEP 2025

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 8,640.72

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND TWO HUNDRED FORTY TWO AND FIFTY TWO ONLY

Grand Total :

₹ 30,242.52

Net To Pay

₹ 30,243

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	21,601.80	20.00%	4,320.36	20.00%	4,320.36	%		8,640.72
Total	21,601.80		4,320.36		4,320.36		00.00	8,640.72

Executive :Head office

REMARKS : Po No:- Po4500612127

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpur Ext.
 Delhi-110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2509000190

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 Return No : SR2509000190
 Sales Return Date : 23-Sep-2025
 Status : Posted
 Cust Ref No : Po No:- Po4500612127
 Sales Invoice : SDWSI2509038
 Required Date : 23/Sep/2025
 Ref Doc Date : 22-Sep-2025
 Eway Bill No :

GSTIN NO:07AABCT4686P1ZL
 PAN NO :
 Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	1.81%	540.04
		Total	01.00				540.04

Not Received

Payment Terms : End of Month 30 Days Credit
 General Terms :

GST 40% ₹ 216.02

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTY SIX AND SIX ONLY

Grand Total : ₹ 756.06
 Net To Pay ₹ 756

Executive :Head office
 REMARKS : Po No:- Po4500612127

For SMS SUPPLY PORT PVT. L

