

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509396

Original for Buyer

Taj Stats Air Catering LTD

Taj Stats Air Catering Ltd
IG 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
IG I Airport Complex, Gurgaon Road, South
West Delhi
New Delhi, 110037, Delhi-07, IN
Tel : 9711625470
Email tsacpurchase del@tajsats.com

Sales Invoice No SDWSI2509396
Sales Invoice Date 30-Sep-2025
Status : Posted
Cust Ref No :
Sales Order Po Number: 4500613300
Ref Doc Date SO2509002655
Eway Bill No : 30-Sep-2025
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	Fanta Can 300ml Pk24	22021010	7.000	Case	540 0450	40	756 0630	5 292 43

TAJ SATS AIR CATERING LTD
NEW DELHI

Date: 30/09/25 S.No. 72 Sign: [Signature]

SECURITY

RECEIVING DEPTT.

30 SEP 2025

RECEIVED BY [Signature]

TAJ SATS AIR CATERING N.D.-37

Total 07.00 ₹ 5,292.43

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 1,512.12



GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED NINETY TWO AND FOURTY THREE ONLY

Grand Total : ₹ 5,292.43
Net To Pay ₹ 5,292

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,780.31	20.00%	756.06	20.00%	756.06	%		1,512.12
Total	3,780.31		756.06		756.06		00.00	1,512.12

Executive :Head office

REMARKS : Po Number 4500613300 Date 30-09-2025

For SMS SUPPLY PORT PVT. LTD.

