

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509634

Original

Taj Stats Air Catering LTD
 Taj Stats Air Catering Ltd
 IGI 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
 IGI Airport Complex, Gurgaon Road, South
 West Delhi
 New Delhi, 110037, Delhi-07, IN
 Tel 9711625470
 Email tsacipurchase.del@tajsats.com

Sales Invoice No SDWSI2509634
Sales Invoice Date 04-Oct-2025
Status : Posted
Cust Ref No : Po No:- 4500615210
Sales Order SO2510000355
Ref Doc Date : 04-Oct-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	20.000	Case	540.0450	40	756.0630	15,121.26
2	Coca Cola Zero Can 300ml Pk24	22021010	19.000	Case	540.0450	40	756.0630	14,365.20

TAJ SATS AIR CATERING LTD
NEW DELHI
 Date: 04/10/25
 S.No. 80
 Sign: [Signature]
 SECURITY
 1930

[Signature]

Total 39.00 ₹ 29,486.46

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



GST 40% ₹ 8,424.70

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FOUR HUNDRED EIGHTY SIX AND FOURTY SIX ONLY **Grand Total : ₹ 29,486.46**
Net To Pay ₹ 29,486

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	21,061.76	20.00%	4,212.35	20.00%	4,212.35	%		8,424.70
Total	21,061.76		4,212.35		4,212.35		00.00	8,424.70

Executive :Head office

REMARKS : Po No - 4500615210 Po Date - 04-10-2025

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)