

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

Bank A/C No : 50200069210691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509635

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 SDWSI2509635
Sales Invoice Date 04-Oct-2025
Status : Posted
Cust Ref No : Po No:- 4500614962
Sales Order SO2510000336
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	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	10.000	Case	880.9500	5	924.9975	9,249.98
2	Coca Cola Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57

TAJ SATS AIR CATERING LTD
NEW DELHI
Date: 04/10/25
S.No. 79
Sign: [Signature]
SECURITY
1930

Total 35.00 28,151.55

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

GST 5% ₹ 440.48
GST 40% ₹ 5,400.45

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND ONE HUNDRED FIFTY ONE AND FIFTY FOUR ONLY **Grand Total : ₹ 28,151.54**
Net To Pay ₹ 28,152

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	8,809.50	02.50%	220.24	02.50%	220.24			440.48
22021010	13,501.12	20.00%	2,700.22	20.00%	2,700.22			5,400.45
Total	22,310.62		2,920.46		2,920.46		00.00	5,840.93

Executive : Head office

REMARKS : Po No - 4500614962 Po Date - 05-10-2025

For SMS SUPPLY PORT PVT. LTD.

