

**Tax Invoice**

**SDWSI2509866**

**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 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** SDWSI2509866  
**Sales Invoice Date** 09-Oct-2025  
**Status :** Posted  
**Cust Ref No :** Po No: 4500616182  
**Sales Order** SO2510000738  
**Ref Doc Date :** 08-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	Coca Cola Can 300ml Pk24	22021010	25.000	Case	540.0450	40	756.0630	18,901.57
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	540.0450	40	756.0630	7,560.63

**TAJ SATS AIR CATERING LTD**  
**NEW DELHI**  
 Date S. No. Sign  
 SECURITY 29/10/25 (38) *[Signature]*

RECEIVING DEPTT.  
 09 OCT 2025  
 RECEIVED BY  
 TAJ SATS AIR CATERING, N.D.-37

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

**Total** 35.00 **26,462.20**



GST 40% ₹ 7,560.63

**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FOUR HUNDRED SIXTY TWO AND TWENTY ONLY** **Grand Total : ₹ 26,462.20**  
**Net To Pay ₹ 26,462**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	18,901.57	20.00%	3,780.31	20.00%	3,780.31	%		7,560.63
<b>Total</b>	<b>18,901.57</b>		<b>3,780.31</b>		<b>3,780.31</b>			<b>7,560.63</b>

**Executive :**Head office  
**REMARKS :** Po No: 4500616182

For SMS SUPPLY PORT PVT. LTD



( Authorized Signatory )