

Tax Invoice

SDWSI2414270

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 : SDWSI2414270  
Sales Invoice Date : 29-Mar-2025  
Status : Posted  
Cust Ref No : Po No:- Po4500567160  
Sales Order : SO2603002135  
Ref Doc Date : 29-Mar-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 27-Apr-2025

GSTIN NO:07AABCT4686P1ZL

PAN NO :

Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	764.3232	40	1070.0524	5,350.27

TAJ SATS AIR CATERING LTD  
NEW DELHI  
Date: 29/3/25  
No. 69  
JL 1220

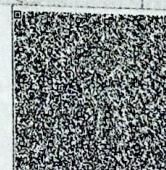
RECEIVING DEPTT  
29 MAR 2025  
BY  
Taj Stats Air Catering

Total 05.00

Payment Terms : 30 days from End of Invoice Month

General Terms :

5,350.27



GST 28% + CESS 12%

₹ 1,528.65

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FIFTY AND TWENTY SEVEN ONLY

Grand Total : ₹ 5,350.27

Net To Pay ₹ 5,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,821.62	14.00%	535.03	14.00%	535.03	12.00%	458.59	1,528.65
Total	3,821.62		535.03		535.03		458.59	1,528.65

Executive :Head office

REMARKS : Po No:- Po4500567160 Po Date:- 28-03-2025

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )