

SM: SUPPLY PORT PVT. LTD.

W) 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 : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2500184

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 SDWSI2500184
Sales Invoice Date 04-Apr-2025
Status : Posted
Cust Ref No : Po4500568638
Sales Order : SO2504000318
Ref Doc Date : 04-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

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 60	22011020	5.000	Case	906.8238	18	1070.0521	5,350.26
Total			05.00					

TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date: 05/04/25
 S.No: 73
 Sign: [Signature]
 SECURITY: 1750

RECEIVING DEPTT.
 05 APR 2025
 RECEIVED BY: [Signature]
 TAJ SATS AIR CATERING, N.D.-37

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 18% ₹ 816.14

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

Grand Total : ₹ 5,350.26
 Net To Pay ₹ 5,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,534.12	09.00%	408.07	09.00%	408.07	%		816.14
Total	4,534.12		408.07		408.07		00.00	816.14

Executive : Head office

REMARKS : Po No:- Po4500568638 Po Date:- 06-04-2025

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)