

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069219891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500332

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 : tsadpurchase.del@tajstats.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 : tsadpurchase.del@tajstats.com

Sales Invoice No : SDWSI2500332
Sales Invoice Date : 08-Apr-2025
Status : Posted
Cust Ref No : Po No:- Po4500569447
Sales Order : SO2504000603
Ref Doc Date : 08-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	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	540.0460	40	756.0830	7,560.83	
Total								10.00	7,560.83

RECEIVING DEPTT.
 08 APR 2025
 RECEIVED BY
 TAJ STATS AIR CATERING, N.D.-37

TAJ STATS AIR CATERING LTD
 Date
 SECURED
 08/04/25
 1620

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

GST 28% + CESS 12% ₹ 2,160.18

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

Grand Total : ₹ 7,560.83
 Net To Pay ₹ 7,561

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,400.45	14.00%	756.06	14.00%	756.06	12.00%	648.05	2,160.18
Total	5,400.45		756.06		756.06		648.05	2,160.18

Executive :Head office

REMARKS : Po No:- Po4500569447 Po Dated:- 08-04-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)