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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2510864

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 : tsaclpurchase.del@tajsats.com

GSTIN NO:07AABCT4686P1ZL
PAN NO :

Contact Person :Nawal Kishore

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 : tsaclpurchase.del@tajsats.com

Sales Invoice No	SDWSI2510864
Sales Invoice Date	30-Oct-2025
Status :	Posted
Cust Ref No :	Po No:- Po4500621320
Sales Order	SO2510002313
Ref Doc Date	29-Oct-2025
Eway Bill No :	
Place of Supply	New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	5.000	Case	880.9500	5	924.9975	4,624.99

TAJ SATS AIR CATERING LTD
NEW DELHI
Date 30/10/25 S. No. 59 Sign
SECURITY

RECEIVING DEPTT.
30 OCT 2025

Total	05.00	4,624.99
GST 5%		₹ 220.24

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

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FOUR AND NINTY NINE ONLY

Grand Total : ₹ 4,624.99
Net To Pay ₹ 4,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,404.75	02.50%	110.12	02.50%	110.12	%		220.24
Total	4,404.75		110.12		110.12		00.00	220.24

Executive : Head office
REMARKS : Po No :-Po4500621320 Po Date - 31-10-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)