

**Tax Invoice**

**SDWSI2511553**

**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** SDWSI2511553  
**Sales Invoice Date** 12-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2511001022  
**Ref Doc Date** 12-Nov-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 Zero Can 300ml Pk24	22021010	20.000	Case	540.0450	40	756.0630	15,121.26	
<b>Total</b>								<b>20.00</b>	<b>15,121.26</b>

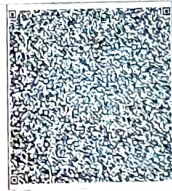
Handwritten notes and signatures in blue ink, including a date '12/11/25' and a signature 'Janki 15520'.

**RECEIVING DEPTT.**  
12 NOV 2025  
RECEIVED BY ...  
TAJSATS AIR CATERING, N.D.-07

**TAJ SATS SECURITY VERIFIED OK**

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 4,320.36

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED TWENTY ONE AND TWENTY SIX ONLY** Grand Total : ₹ 15,121.26  
Net To Pay ₹ 15,121

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,800.90	20.00%	2,160.18	20.00%	2,160.18	%		4,320.36
<b>Total</b>	<b>10,800.90</b>		<b>2,160.18</b>		<b>2,160.18</b>		<b>00.00</b>	<b>4,320.36</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

**(Authorized Signatory)**