

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AUIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509163

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 : SDWSI2509163
Sales Invoice Date : 25-Sep-2025
Status : Posted
Cust Ref No : Po No:- Po4500612127
Sales Order : SO2509002015
Ref Doc Date : 22-Sep-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	Sprite Can 300ml PK24	22021010	25.000 24	Case	540.0450	40	756.0630	18,901.57
Total			25.00					18,901.57

TAJ SATS AIR CATERING LTD
 NEW DELHI
 Date: 25/09/25
 S. No. 70
 Sign: [Signature]
 SECURITY
 19/15

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



GST 40% ₹ 5,400.45

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED ONE AND FIFTY SEVEN ONLY Grand Total : ₹ 18,901.57
 Net To Pay ₹ 18,902

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,501.12	20.00%	2,700.22	20.00%	2,700.22	%		5,400.45
Total	13,501.12		2,700.22		2,700.22		00.00	5,400.45

Executive :Head office
 REMARKS : Po No - Po4500612127

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory

SUPPLY PORT PVT. LTD.
 Plot No 120E, Khasra No 1183
 Block B, Rangpuri Ext
 Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC04530M1Z0

Telephone : 9811319289

Bank A/C No : 50200009210091
 IFSC : HDFC00099575

Website : www.supplyport.in

SR2509000229

Original

Sales Return

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 Return No : SR2509000229
 Sales Return Date : 29-Sep-2025
 Status : Posted
 Cust Ref No : Po No - Po4500612127
 Sales Invoice : SD/WS12509163
 Required Date : 23/Sep/2025
 Ref Doc Date : 25-Sep-2025
 Eway Bill No :

GSTIN NO:07AABCT4686P1ZL
 PAN NO :
 Contact Person : Nawal Kishore

S.No
 1 Sprite Can 300ml Pk24

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1 Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	1 81%	540 04
Total						540.04

1 pc short returned

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

GST 40%

₹ 216.02

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTY SIX AND SIX ONLY

Grand Total :
 Net To Pay

₹ 756.06
 ₹ 756

Executive : Head office
 REMARKS : Po No - Po4500612127

For SMS SUPPLY PORT PVT. LTD.

