

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

Telephone : 9811313289

Bank A/C No : 50200009218091  
 IFSC : HDFC0000575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509395**

**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 : tsacpurchas.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 : tsacpurchas.del@tajsats.com

**Sales Invoice No** : SDWSI2509395  
**Sales Invoice Date** : 30-Sep-2025  
**Status** : Posted  
**Cust Ref No** : Po No: 4500613927  
**Sales Order** : SO2509002586  
**Ref Doc Date** : 29-Sep-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AABCT4686P1ZL

PAN NO :

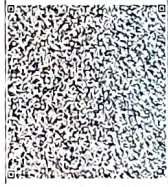
Contact Person :Nawal Kishore

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	906.8238	5	952.1850	4,760.83
<b>Total</b>			<b>05.00</b>					<b>4,760.83</b>

TAJ SATS AIR CATERING LTD  
 NEW DELHI  
 Date: 30/09/25  
 S.No. 73  
 Sign: [Signature]  
 SECURITY

RECEIVING DEPTT.  
 30 SEP 2025  
 RECEIVED BY [Signature]  
 TAJ SATS AIR CATERING LTD

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



GST 5% ₹ 226.71

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SIXTY AND EIGHTY THREE ONLY Grand Total : ₹ 4,760.83  
 Net To Pay ₹ 4,761

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,534.12	02.50%	113.35	02.50%	113.35	%		226.71
<b>Total</b>	<b>4,534.12</b>		<b>113.35</b>		<b>113.35</b>		<b>00.00</b>	<b>226.71</b>

Executive :Head office  
 REMARKS : Po No\_4500613927

For SMS SUPPLY PORT PVT. LTD.

