

SMS SUPPLY PORT PVT. LTD.
 (\$DW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC94530M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0009575

Telephone : 9811213289
Website : www.smsport.in

Original

Tax Invoice

SDWSI2500368

ATM
 Passcode Hospitality Pvt Ltd (ATM)
 77, 3rd Floor, Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State Delhi-07
 Tel : 8882108980

Ship To
ATM
 Shop No 21, 1st and 2nd Floor, Sundar
 Nagar Main Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 8178043867

Sales Invoice No SDWSI2500368
Sales Invoice Date 09-Apr-2025
Status : Posted
Cust Ref No : SO2504000540
Sales Order 07-Apr-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 09-May-2025

GSTIN NO:07AAGCP5734M1ZZ
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Tomato Juice 1ltr	22029020	1.000	Pcs	86.6070	12	96.9998	97.00	
Total								01.00	97.00

[Handwritten Signature]
 09/04/25

ATA MAISON (ATM) U/O
Pass Code Hospitality Pvt. Ltd.
Received
 Date 09/04/25 Time 2:20 P.M.
 Sr. No 64 Sign

[Handwritten Signature]
 09/04/25

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 12% ₹ 10.39

GRAND TOTAL : INDIAN RUPEES NINETY SEVEN ONLY

Grand Total : ₹ 97.00
Net To Pay ₹ 97

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	86.61	06.00%	05.20	06.00%	05.20	%		10.39
Total	86.61		05.20		05.20		00.00	10.39

Executive : Tarun

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)

