

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2500626

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

Ship To
 PCO
 D-4, D Block Market, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 8178043867

Sales Invoice No SDWSI2500626
Sales Invoice Date 15-Apr-2025
Status : Posted
Cust Ref No : SO2504001222
Sales Order 14-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Apr-2025
Due Date :

GSTIN NO:07AAGCP5734M1ZZ
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2850	40	719.9990	3,599.99
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2850	40	719.9990	2,160.00
3	Sprite Can 300ml Pk24	22021010	3.000	Case	514.2850	40	719.9990	2,160.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	702.8600	40	984.0040	3,936.02
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	702.8600	40	984.0040	1,968.01
6	Kinley Mineral Water 1Ltr Pk12	22011010	7.000	Case	127.1200	18	150.0016	1,050.01
7	Real Cranberry Juice 1ltr (MRP 140)	22029020	7.000	Pcs	86.6070	12	96.9998	679.00
8	Real Apple Juice 1Ltr (Pcs)	22029020	3.000	Pcs	86.6070	12	96.9998	291.00
9	Real Pineapple Juice 1Ltr	22029020	6.000	Pcs	86.6070	12	96.9998	582.00

PCO unit of
Pass Code Hospitality Pvt. Ltd.
RECEIVED
 Date: 15/04/2025 Time: 12:20 PM
 Sr. No: 118 Sign: [Signature]

Total 40.00 16,426.03

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 3,949.72
GST 18% ₹ 160.17
GST 12% ₹ 166.29

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED TWENTY SIX AND THREE ONLY **Grand Total :** ₹ 16,426.03
Net To Pay ₹ 16,426

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	889.84	09.00%	80.09	09.00%	80.09	%		160.17
22021010	9,874.30	14.00%	1,382.40	14.00%	1,382.40	12.00%	1,184.92	3,949.72
22029020	1,385.71	06.00%	83.14	06.00%	83.14	%		166.29
Total	12,149.85		1,545.63		1,545.63		1,184.92	4,276.18

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)