

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

GSTIN : 07ABICG4530M1Z0  
 Bank A/C No : 50200099218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500632

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 SDWSI2500632  
 Sales Invoice Date 15-Apr-2025  
 Status Posted  
 Cust Ref No : SO2504001167  
 Sales Order 14-Apr-2025  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 15-May-2025

GSTIN NO:07AAGCP5734M1ZZ  
 PAN NO :

S.No	ITEM	HSN	QTY.	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
2	Real Orange Juice 1Ltr ✓	22029020	3.000	Pcs	86.6070	12	96.9998	291.00
3	Real Pineapple Juice 1Ltr ✓	22029020	3.000	Pcs	86.6070	12	96.9998	291.00

*Car*  
 15/04/25

ATA MAISON (ATM) U/O  
 Pass Code Hospitality Pvt. Ltd  
 Received  
 Date: 15/04/25 Time: 11:30 AM  
 Sr. No. Sign: [Signature]

Total 08.00 2,022.00

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



GST 28% + CESS 12% ₹ 411.43  
 GST 12% ₹ 62.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY ONE AND NINETY NINE ONLY Grand Total : ₹ 2,021.99  
 Net To Pay ₹ 2,022

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,028.57	14.00%	144.00	14.00%	144.00	12.00%	123.43	411.43
22029020	519.64	06.00%	31.18	06.00%	31.18	12.00%	62.36	62.36
Total	1,548.21		175.18		175.18		123.43	473.79

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)