

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 : 07AHC54530M1Z0  
 Bank A/C No : 50200009210001  
 IFSC : HDFC0009576

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

Original

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

**SDWSI2500643**

Ship To  
 PCO  
 D-4, D Block Market, Vasant Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 8178043007

Sales Invoice No : SDWSI2500643  
 Sales Invoice Date : 15-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2504001255  
 Ref Doc Date : 15-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

GSTIN NO:07AAGCP5734M1ZZ  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3520.00

PCO unit of  
 Pass Code Hospitality Pvt. Ltd.  
 RECEIVED  
 Date: 15/04/2025 Time: 12:35 PM  
 Sr. No: 110 Sign: [Signature]

Total 01.00 3,520.00

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

GST 18% ₹ 536.95



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY ONLY Grand Total : ₹ 3,520.00  
 Net To Pay ₹ 3,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47			536.95
Total	2,983.05		268.47		268.47		00.00	536.95

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )