

**SMS SUPPLY PORT PVT. LTD.**  
 (DWC) Plot 125/126F, Khastha No 1103  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200059218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2501010**

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 : 8178043887

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2501010  
 22-Apr-2025  
 Posted  
 SO2504001731  
 21-Apr-2025  
 New Delhi, Delhi-07  
 30-Apr-2025

GSTIN NO:07AAGCP5734M1ZZ  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Sprite Can 300ml Pk24	22021010	1 000	Case	514 2850	40	719 9990	719 99
2	Coca Cola Can 300ml Pk24	22021010	4 000	Case	514 2850	40	719 9990	2 880 00
	Real Orange Juice 1Ltr	22029020	6 000	Pcs	85 7140	12	95 9997	575 99
4	Real Pineapple Juice 1Ltr	22029020	6 000	Pcs	85 7140	12	95 9997	575 99
5	Real Cranberry Juice 1ltr (MRP 140)	22029020	6 000	Pcs	85 7140	12	95 9997	575 99
6	Real Apple Juice 1Ltr ( Pcs )	22029020	8 000	Pcs	85 7140	12	95 9997	768 00
7	Kinley Mineral Water 1Ltr Pk12	22011010	6 000	Case	127.1200	18	150 0016	900 00

PCO unit of  
 Pass Code Hospitality Pvt. Ltd.  
 RECEIVED  
 Date..22/04/25  
 Sr. No.....  
 Sign.....

Total 37.00

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



GST 28% + CESS 12% ₹ 1,028.57  
 GST 12% ₹ 267.48  
 GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED NINETY FIVE AND NINETY SEVEN ONLY

Grand Total : ₹ 6,995.97  
 Net To Pay ₹ 6,996

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.72	09.00%	68.64	09.00%	68.64			137.29
22021010	2,571.42	14.00%	360.00	14.00%	360.00	12.00%	308.57	1,028.57
22029020	2,228.55	06.00%	133.71	06.00%	133.71			267.43
Total	6,562.69		562.35		562.35		308.57	1,433.29

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )