

Tax Invoice

SDWSI2510296

Original

PCO
 Passscore Hospitality Pvt Ltd
 77 3rd Floor, Vasant Vihar, Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State: Delhi-07
 Tel: 8178043887

Ship To
 PCO
 D-4, D Block Market, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel: 8178043887

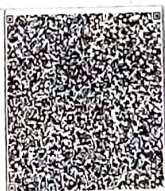
Sales Invoice No : SDWSI2510296
 Sales Invoice Date : 17-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 502510001524
 Ref Doc Date : 17-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AAGCP5734M1ZZ
 PAN NO :
 Contact Person : Rupesh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr	22029020	0.000	Pcs	85.7140	5	80.9997	539.99
2	Real Apple Juice 1Ltr (Pcs)	22029020	5.000	Pcs	85.7140	5	80.9997	539.99
3	Real Cranberry Juice 1ltr (MRP 140)	22029020	1.000	Pcs	85.7140	5	80.9997	90.00
4	Real Orange Juice 1Ltr	22029020	5.000	Pcs	85.7140	5	80.9997	450.00
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2850	40	719.9990	2,160.00
6	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
7	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	7.000	Case	133.3300	5	139.9965	979.98
Total			30.00					6,199.96

Passscore Hospitality Pvt. Ltd.
 Date: 18/10/25 1:30 pm
 Sr. No: 1839
 Sign: [Signature]

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 5% ₹ 123.81
 GST 40% ₹ 1,028.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED NINETY NINE AND NINETY SIX ONLY
 Grand Total : ₹ 6,199.96
 Net To Pay ₹ 6,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	933.31	02.50%	23.33	02.50%	23.33	%		46.67
22021010	2,571.43	20.00%	514.29	20.00%	514.29	%		1,028.57
22029020	1,542.84	02.50%	38.57	02.50%	38.57	%		77.14
Total	5,047.58		576.19		576.19		00.00	1,152.38

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 [Signature]
 (Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

GSTIN CPABIC94590M120

Telephone 0811313280

Plot No 108E, Khanna No 11981

Bank A/C No 50200004218891
IFSC HDFC00019875

Website www.supplyport.in

Block B, Ringpur Ext

New Delhi - 110017, Delhi-07, India

Sales Return

SR2510000146

Original

PCO

SMS SUPPLY PORT PVT LTD
D-4, D Block Market, Vasant Vihar
New Delhi - 110057, Delhi-07, India
State: Delhi-07
Tel: 01128043887

Ship To

PCO
D-4, D Block Market, Vasant Vihar
New Delhi - 110057, Delhi-07, IN
Tel: 01128043887

Sales Return No: SR2510000146
Sales Return Date: 18-Oct-2025
Status: Posted
Cust Ref No:
Sales Invoice: SDWS2510296
Required Date: 16-Oct-2025
Ref Doc Date: 17-Oct-2025
Eway Bill No:

GSTIN NO: 07AAGOP5734M122
PAN NO :

Contact Person : Rupesh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Apple Juice 1Ltr (Pcs)	22029020	1.000	Pcs	85.7140	0%	85.71
			Total	01.00			85.71

Good supply

Returned

Payment Terms : End Of Month 45 Days Credit
General Terms :

GST 5% ₹ 04.29

GRAND TOTAL : INDIAN RUPEES NINTY ONLY

Grand Total : ₹ 90.00
Net To Pay ₹ 90

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)