

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2510465**

PCO  
 Passcode Hospitality Pvt. Ltd.  
 77, 3rd Floor, Vasant Vihar, Vasant Vihar  
 New Delhi - 110057, Delhi-07, India  
 State Delhi-07  
 Tel : 8178043867

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

Sales Invoice No : SDWSI2510465  
 Sales Invoice Date : 21-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2510001751  
 Ref Doc Date : 20-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	4.000	Pcs	85.7140	5	89.9997	360.00
2	Real Apple Juice 1Ltr ( Pcs )	22029020	4.000	Pcs	85.7140	5	89.9997	360.00
3	Real Orange Juice 1Ltr	22029020	3.000	Pcs	85.7140	5	89.9997	270.00
4	Real Guava Juice 1ltr ( Pcs )	22029020	2.000	Pcs	85.7140	5	89.9997	180.00
5	Real Mango Juice Ltr	22029020	4.000	Pcs	85.7140	5	89.9997	360.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
7	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
8	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.2850	40	719.9990	4,319.99
9	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	6.000	Case	133.3300	5	139.9965	839.98
<b>Total</b>			<b>32.00</b>					<b>8,849.96</b>

PCO unit of  
 Pass Code  
 Date: 21/10/25  
 Sr. No: 1862  
 Sign: [Signature]

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



GST 5% ₹ 112.86  
 GST 40% ₹ 1,851.42

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED FOURTY NINE AND NINETY SEVEN ONLY  
 Grand Total : ₹ 8,849.97  
 Net To Pay ₹ 8,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	799.98	02.50%	20.00	02.50%	20.00	%		40.00
22021010	4,628.56	20.00%	925.71	20.00%	925.71	%		1,851.42
22029020	1,457.15	02.50%	36.43	02.50%	36.43	%		72.86
<b>Total</b>	<b>6,885.69</b>		<b>982.14</b>		<b>982.14</b>		<b>00.00</b>	<b>1,964.28</b>

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )