

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2510835

Original

Tax Invoice

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 SDWSI2510835
 Sales Invoice Date 30-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510002329
 Ref Doc Date 29-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCP5734M1ZZ

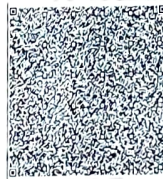
PAN NO :

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	6.000	Pcs	85.7140	5	89.9997	539.99	
3	Real Orange Juice 1Ltr	22029020	4.000	Pcs	85.7140	5	89.9997	360.00	
4	Real Cranberry Juice 1Ltr	22029020	3.000	Pcs	85.7140	5	89.9997	270.00	
5	Real Guava Juice 1ltr (Pcs)	22029020	4.000	Pcs	85.7140	5	89.9997	360.00	
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.2850	40	719.9990	2,880.00	
7	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00	
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	678.5710	40	949.9994	3,799.99	
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	678.5710	40	949.9994	2,849.99	
10	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	6.000	Case	133.3300	5	139.9965	839.98	
Total								40.00	13,699.95

PCO unit of
 Pass Code Hospitality Pvt. Ltd.
 RECEIVED
 Date: 30/10/25 Time: 12:00pm
 Sr. No: 1919 Sign: [Signature]

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



GST 5% ₹ 130.00
 GST 40% ₹ 3,134.28

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED NINETY NINE AND NINETY SIX ONLY **Grand Total : ₹ 13,699.96**
Net To Pay ₹ 13,700

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	7,835.70	20.00%	1,567.14	20.00%	1,567.14	%		3,134.28
22029020	1,800.00	02.50%	45.00	02.50%	45.00	%		90.00
Total	10,435.68		1,632.14		1,632.14		00.00	3,264.28

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)