

**SMS SUPPLY PORT PVT. LTD.**  
 (SDVV) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ADICS4530M1Z0  
**Bank A/C No :** 60200000218001  
**IFSC :** HDFC00009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2511142**

**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** SDWSI2511142  
**Sales Invoice Date** 04-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000274  
**Ref Doc Date :** 03-Nov-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 Apple Juice 1Ltr ( Pcs )	22029020	6.000	Pcs	85.7140	5	89.9997	539.99	
2	Real Mango Juice Ltr	22029020	4.000	Pcs	85.7140	5	89.9997	350.00	
3	Real Orange Juice 1Ltr	22029020	3.000	Pcs	85.7140	5	89.9997	270.00	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2850	40	719.9990	2,160.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	949.9994	1,900.00	
6	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	7.000	Case	133.3300	5	139.9965	979.98	
<b>Total</b>								<b>25.00</b>	<b>6,209.97</b>

PCO unit of  
 Pass Code Hospitality Pvt. Ltd.  
 RECEIVED  
 Date... 05/11/25 ... 2:00 PM  
 Sr. No. 1956 Sign. [Signature]

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



**GST 5%** ₹ 102.38  
**GST 40%** ₹ 1,160.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED NINE AND NINETY SEVEN ONLY** Grand Total : ₹ 6,209.97  
 Net To Pay ₹ 6,210

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	2,900.00	20.00%	580.00	20.00%	580.00			1,160.00
22029020	1,114.28	02.50%	27.86	02.50%	27.86			55.71
<b>Total</b>	<b>4,947.59</b>		<b>631.19</b>		<b>631.19</b>			<b>1,262.38</b>

**Executive :** Tarun 9810306569

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)