

**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 :** 50200069218891  
**IFSC :** HDFC0008575

**Telephone :** 9811313280  
**Website :** www.supplyport.in

**SDWSI2511230**

**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

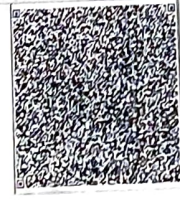
**Sales Invoice No** SDWSI2511230  
**Sales Invoice Date** 06-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000611  
**Ref Doc Date :** 06-Nov-2025  
**Way Bill No :**  
**Place of Supply** New Delhi, Delhi-07

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

| S.No         | ITEM                      | HSN      | QTY   | UNIT | RATE    | TAX % | NET RATE | AMOUNT        |
|--------------|---------------------------|----------|-------|------|---------|-------|----------|---------------|
| 1            | Real Cranberry Juice 1ltr | 22029020 | 5.000 | Pcs  | 85.7140 | 5     | 89.9997  | 450.00        |
| <b>Total</b> |                           |          |       |      |         |       |          | <b>450.00</b> |

PCO unit of  
 Passcode Hospitality Pvt. Ltd.  
 Date: 06/11/25 12:55pm  
 Sr. No: 1988

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



**GST 5%** ₹ 21.43

**GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED FIFTY ONLY**

**Grand Total :** ₹ 450.00  
**Net To Pay** ₹ 450

| HSN          | Taxable Amt   | Rate   | CGST         | Rate   | SGST         | Rate | CESS         | Total GST    |
|--------------|---------------|--------|--------------|--------|--------------|------|--------------|--------------|
| 22029020     | 428.57        | 02.50% | 10.71        | 02.50% | 10.71        | %    |              | 21.43        |
| <b>Total</b> | <b>428.57</b> |        | <b>10.71</b> |        | <b>10.71</b> |      | <b>00.00</b> | <b>21.43</b> |

**Executive :**Tarun 9810306569  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)