

**Tax Invoice**

**SDWSI2511573**

**Original**

**PCO**  
Passcode 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** SDWSI2511573  
**Sales Invoice Date** 13-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2511001029  
**Ref Doc Date :** 12-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

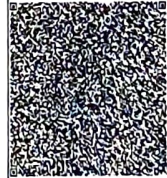
GSTIN NO:07AAGCP5734M1ZZ  
PAN NO :

Contact Person :Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr	22029020	7.000	Pcs	85.7140	5	89.9997	630.00
2	Real Apple Juice 1Ltr ( Pcs )	22029020	2.000	Pcs	85.7140	5	89.9997	180.00
3	Real Cranberry Juice 1ltr	22029020	3.000	Pcs	85.7140	5	89.9997	270.00
4	Real Orange Juice 1Ltr	22029020	2.000	Pcs	85.7140	5	89.9997	180.00
5	Real Mango Juice Ltr	22029020	2.000	Pcs	85.7140	5	89.9997	180.00
6	Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.2850	40	719.9990	5,759.99
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	678.5710	40	949.9994	4,750.00
8	Sprite Can 300ml Pk24	22021010	3.000	Case	514.2850	40	719.9990	2,160.00
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
10	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
11	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	9.000	Case	133.3300	5	139.9965	1,259.97
<b>Total</b>			<b>44.00</b>					<b>19,942.16</b>

PCO unit of  
Pass Code Hospitality Pvt. Ltd.  
RECEIVED  
Date: 13/11/25  
IS. No: 2060

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



GST 5% ₹ 277.72  
GST 40% ₹ 4,031.43

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED FORTY TWO AND SEVENTEEN ONLY**

**Grand Total : ₹ 19,942.17**  
**Net To Pay ₹ 19,942**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,199.97	02.50%	30.00	02.50%	30.00	%		60.00
22011020	2,983.05	02.50%	74.58	02.50%	74.58	%		149.15
22021010	10,078.57	20.00%	2,015.71	20.00%	2,015.71	%		4,031.43
22029020	1,371.43	02.50%	34.29	02.50%	34.29	%		68.57
<b>Total</b>	<b>16,633.02</b>		<b>2,164.68</b>		<b>2,164.68</b>		<b>00.00</b>	<b>4,309.15</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)