

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 120C, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 90200000210001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511693

Original

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

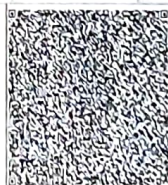
Sales Invoice No : SDWSI2511693
 Sales Invoice Date : 15-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511001303
 Ref Doc Date : 15-Nov-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	10.000	Bottles	438.1300	5	460.0365	4,600.37
Total			10.00					4,600.37

PCO unit of
 Pass Code Hospitality Pvt. Ltd.
 RECEIVED
 Date: 15/11/25 1:14 pm
 Sr. No: 2073
 Sign: [Signature]

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



GST 5% ₹ 219.07

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED AND THIRTY SEVEN ONLY
 Grand Total : ₹ 4,600.37
 Net To Pay ₹ 4,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	4,381.30	02.50%	109.53	02.50%	109.53	%		219.07
Total	4,381.30		109.53		109.53		00.00	219.07

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)