

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

Telephone : 0011313200

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511813

Original

PCO
 Passcode Hospitality Pvt. Ltd
 T7, 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: SDWSI2511813
 Sales Invoice Date: 18-Nov-2026
 Status: Posted
 Cust Ref No:
 Sales Order: SO2511001444
 Ref Doc Date: 17-Nov-2026
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO:07AAGCP5734M1ZZ

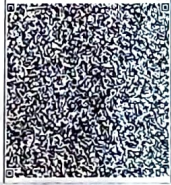
PAN NO :

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	4.000	Pcs	85.7140	5	89.9997	360.00
3	Real Orange Juice 1Ltr	22029020	4.000	Pcs	85.7140	5	89.9997	360.00
4	Real Guava Juice 1ltr (Pcs)	22029020	2.000	Pcs	85.7140	5	89.9997	180.00
5	Real Mango Juice Ltr	22029020	1.000	Pcs	85.7140	5	89.9997	90.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
7	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2850	40	719.9990	2,160.00
8	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	7.000	Case	133.3300	5	139.9965	979.98
Total			26.00					5,439.98

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 18/11/25 12:55 PM
 Sr. No. 2082
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Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 5% ₹ 110.95
 GST 40% ₹ 888.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 5,439.98
 Net To Pay ₹ 5,440

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	2,221.43	20.00%	444.29	20.00%	444.29	%		888.57
22029020	1,285.72	02.50%	32.14	02.50%	32.14	%		64.29
Total	4,440.46		499.76		499.76		00.00	999.53

Executive :Tarun 9810306569

REMARKS :

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