

Tax Invoice

SDWSI2501386

Original

ATM
 Passcode Hospitality Pvt.Ltd. (ATM)
 77, 3rd Floor, Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 8882108980

Ship To
 ATM
 Shop No. 21, 1st and 2nd Floor, Sundar
 Nagar Main Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 8178043867

Sales Invoice No : SDWSI2501386
Sales Invoice Date : 01-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504002477
Ref Doc Date : 30-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-May-2025

GSTIN NO:07AAGCP5734M1ZZ
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr (Pcs) ✓	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
2	Real Orange Juice 1Ltr ✓	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
3	Real Cranberry Juice 1ltr (MRP 140) ✓	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
4	Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
5	Catch Soda 500ml Pk24 ✓	22011020	4.000	Case	322.0400	18	380.0072	1,520.03
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	2.000	Case	678.5710	40	949.9994	1,900.00
7	Perrier Sparkling water 330ml Pk24 (MRP-195) ✓	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
Total			15.00					8,956.03

Car
 1/05/25

ATA MAISON (ATM) U/O
 Pass Code Hospitality Pvt. Ltd
Received
 Date... 01/05/25
 Sr. No.....
 31/2
 K

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 12% ₹ 61.71
 GST 28% + CESS 12% ₹ 954.28
 GST 18% ₹ 768.82

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED FIFTY SIX AND THREE ONLY **Grand Total :** ₹ 8,956.03
Net To Pay ₹ 8,956

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,271.21	09.00%	384.41	09.00%	384.41			768.82
22021010	2,385.71	14.00%	334.00	14.00%	334.00	12.00%	286.29	954.28
22029020	514.29	06.00%	30.86	06.00%	30.86			61.71
Total	7,171.21		749.27		749.27		286.29	1,784.81

Executive : Tarun
 REMARKS :

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