

SMS SUPPLY PORT PVT. LTD.

(FDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangoun Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2501428

Original

PCO

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

Ship To

PCO
D-4, D Block Market, Vasant Vihar
New Delhi, 110057, Delhi-07, IN
Tel : 8178043867

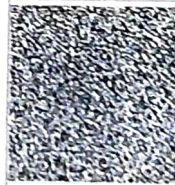
Sales Invoice No : SDWSI2501428
Sales Invoice Date : 02-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505000137
Ref Doc Date : 02-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07AAGCP5734M1ZZ
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.2850	40	719.9990	4,319.99
2	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	949.9994	1,900.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
5	Real Pineapple Juice 1Ltr	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
6	Real Orange Juice 1Ltr	22029020	4.000	Pcs	85.7140	12	95.9997	384.00
7	Real Cranberry Juice 1ltr (MRP 140)	22029020	4.000	Pcs	85.7140	12	95.9997	384.00
8	Real Apple Juice 1Ltr (Pcs)	22029020	4.000	Pcs	85.7140	12	95.9997	384.00
9	Real Guava Juice 1ltr (Pcs)	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
10	Real Mango Juice Ltr	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
11	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1200	18	150.0016	900.01
Total			37.00					11,430.00

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,460.00
GST 12% ₹ 205.71
GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED THIRTY ONLY

Grand Total : ₹ 11,430.00
Net To Pay ₹ 11,430

PCO unit of
Passcode Hospitality Pvt. Ltd.
Date 02/05/25 3:00 PM
257

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.72	09.00%	68.64	09.00%	68.64			137.29
22021010	6,149.99	14.00%	861.00	14.00%	861.00	738.00		2,460.00
22029020	1,714.29	06.00%	102.86	06.00%	102.86			205.71
Total	8,627.00		1,032.50		1,032.50	738.00		2,803.00

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)