

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABJC94530M1ZG

Bank A/C No : 50200069218691
 IFSC : HDFC0009515

Telephone : 9111212289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501669

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, Sunder
 Nagar Main Market
 New Delhi, 110003, Delhi-07, IN
 Tel: 8178043867

Sales Invoice No : SDWSI2501669
 Sales Invoice Date : 06-May-2025
 Status : Posted
 Cust Ref No : SQ2505000467
 Sales Order : 06-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2025

GSTIN NO 07AAGCP5734M1ZZ
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice Ltr ✓	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
2	Real Pineapple Juice 1Ltr ✓	22029020	4.000	Pcs	85.7140	12	95.9997	384.00
3	Real Cranberry Juice 1ltr (MRP 140) ✓	22029020	2.000	Pcs	85.7140	12	95.9997	180.00
4	Sprite Can 300ml Pk24 ✓	22021010	1.000	Case	514.2850	40	719.9990	719.99
5	Diet Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
6	Catch Soda 500ml Pk24 ✓	22011020	2.000	Case	322.0400	18	380.0072	760.00

Handwritten: ✓ Cavit 5/05/25

ATA MAISON (ATM) U/O
Pass Code Hospitality Pvt. Ltd.
Received
 Date: 06/05/25
 Sr. No: 125

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



GST 12% ₹ 92.57
 GST 25% + CESS 12% ₹ 617.14
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY FOUR AND ONE ONLY

Grand Total : ₹ 3,784.01
Net To Pay ₹ 3,784

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.08	09.00%	57.97	09.00%	57.97			115.93
22029020	1,542.85	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
22029020	771.43	06.00%	46.29	06.00%	46.29			92.57
Total	2,958.36		320.26		320.26		185.14	825.64

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)