

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
 Bank A/C No : 50200069210691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501673

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 : SDWSI2501673
 Sales Invoice Date : 06-May-2025
 Status : Posted
 Cust Ref No : SO2505000454
 Sales Order : 05-May-2025
 Ref Doc Date :
 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	Real Guava Juice 1ltr (Pcs)	22029020	2.000	Pcs	85.7140	12	95.9997	192.00	
2	Real Litchi Juice 1Ltr	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
3	Real Apple Juice 1Ltr (Pcs)	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
5	Real Orange Juice 1Ltr	22029020	8.000	Pcs	85.7140	12	95.9997	768.00	
5	Real Pineapple Juice 1Ltr	22029020	7.000	Pcs	85.7140	12	95.9997	672.00	
6	Real Tomato Juice 1ltr	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	678.5710	40	949.9994	3,799.99	
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00	
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
10	Kinley Mineral Water 1Ltr Pk12	22011010	7.000	Case	127.1200	18	150.0016	1,050.01	
11	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00	
12	Real Cranberry Juice 1ltr (MRP 140)	22029020	7.000	Pcs	85.7140	12	95.9997	672.00	
Total								42.00	10,551.99

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 12% ₹ 277.71
 GST 28% + CESS 12% ₹ 1,974.28
 GST 18% ₹ 160.17

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED FIFTY ONE AND NINETY SEVEN ONLY
 Grand Total : ₹ 10,551.97
 Net To Pay ₹ 10,552

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	889.84	09.00%	80.09	09.00%	80.09	%		160.17
22021010	4,935.70	14.00%	691.00	14.00%	691.00	12.00%	592.28	1,974.28
22029020	2,314.27	06.00%	138.86	06.00%	138.86	%		277.71
Total	8,139.81		909.95		909.95		592.28	2,412.16

PCO unit of
 Pass Code Hospitality Pvt. Ltd.
 RECEIVED
 Date: 06/05/2025
 Sr. No: 299

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