

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 : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2501736

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501736
07-May-2025
Posted
SO2505000618
07-May-2025
New Delhi, Delhi-07
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	5.000	Case	514.2850	40	719.9990	3,599.99

PCO unit of
Pass Code Hospitality Pvt. Ltd.
Date 07/05/25 1:45 PM
Sr. No. 306 Sign. [Signature]

Total 05.00 3,599.99

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

GST 28% + CESS 12% ₹ 1,028.57



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY Grand Total : ₹ 3,599.99 Net To Pay ₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,571.42	14.00%	360.00	14.00%	360.00	12.00%	308.57	1,028.57
Total	2,571.42		360.00		360.00		308.57	1,028.57

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)