

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 : 60200069218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502297

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

SDWSI2502297
20-May-2025
Posted

SO2505001608
19-May-2025

New Delhi, Delhi-07
30-May-2025

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

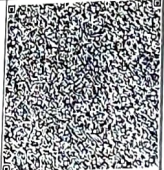
Ship To
PCO
D-4, D Block Market, Vasant Vihar
New Delhi, 110057, Delhi-07, IN
Tel : 8178043867

GSTIN NO:07AAGCP5734M1ZZ
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr	22029020	6.000	Pcs	85.7140	12	95.9997	575.99	
2	Real Cranberry Juice 1ltr (MRP 140)	22029020	7.000	Pcs	85.7140	12	95.9997	672.00	
3	Real Pineapple Juice 1Ltr	22029020	6.000	Pcs	85.7140	12	95.9997	575.99	
	Real Apple Juice 1Ltr (Pcs)	22029020	8.000	Pcs	85.7140	12	95.9997	768.00	
5	Real Tomato Juice 1Ltr	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
6	Real Guava Juice 1ltr (Pcs)	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
7	Kinley Mineral Water 1Ltr Pk24	22011010	8.000	Case	127.1200	18	150.0016	1,200.01	
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
9	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
10	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2850	40	719.9990	3,599.99	
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00	
Total								45.00	9,973.96

PCO unit of
Pass Code Hospitality Pvt. Ltd.
Date: 20/05/25
Sr. No: 12
Sign: [Signature]

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



GST 12% ₹ 298.28
GST 18% ₹ 183.05
GST 28% + CESS 12% ₹ 1,711.42

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED SEVENTY THREE AND NINETY SIX ONLY
Grand Total : ₹ 9,973.96
Net To Pay ₹ 9,974

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,016.96	09.00%	91.53	09.00%	91.53	%		183.05
22021010	4,278.55	14.00%	599.00	14.00%	599.00	12.00%	513.43	1,711.42
22029020	2,485.69	06.00%	149.14	06.00%	149.14	%		298.28
Total	7,781.20		839.67		839.67		513.43	2,192.75

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)