

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 : 07ADICS4530M1Z0

Telephone : 0811313289

Bank A/C No : 50200009210091

Website : www.smsupplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2502303

Original

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, Sundar

Nagar Main Market

New Delhi, 110003, Delhi-07, IN

Tel : 8178043867

Sales Invoice No

SDWSI2502303

Sales Invoice Date

20-May-2025

Status :

Posted

Cust Ref No :

SO2505001612

Sales Order

19-May-2025

Ref Doc Date

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

19-Jun-2025

Due Date :

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 Pineapple Juice 1Ltr ✓	22029020	4.000	Pcs	85.7140	12	95.9997	384.00
3	Real Mango Juice Ltr ✓	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
4	Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
5	Diet Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	514.2850	40	719.9990	719.99
Total			15.00					3,311.98

Signature
20/05/25

ATA MAISON (ATM) U/D
Pass Code Hospitality Pvt. Ltd.
Received
Date: 20/05/25
Sr. No: 3130/25
(22)

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



GST 12% ₹ 123.43
GST 28% + CESS 12% ₹ 617.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED ELEVEN AND NINETY NINE ONLY

Grand Total : ₹ 3,311.99
Net To Pay ₹ 3,312

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.85	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
22029020	1,028.57	06.00%	61.71	06.00%	61.71	%		123.43
Total	2,571.42		277.71		277.71		185.14	740.57

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)