

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICSA4530M1Z0

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Bank A/C No :** 50200099218891  
**IFSC :** HDFC0009575

**SDWSI2502714**

**Original**

**Tax Invoice**

**PCO**  
 Passcode Hospitality Pvt Ltd  
 77, 3rd Floor, Vasant Vihar, Vasant Vihar  
 New Delhi, 110057, Delhi-07, India  
 State: Delhi-07  
 Tel: 8862108980

**Ship To**  
 PCO  
 D-4, D Block Market, Vasant Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 8178043887

**Sales Invoice No** SDWSI2502714  
**Sales Invoice Date** 27-May-2025  
**Status :** Posted  
**Cust Ref No :** SO2505002255  
**Sales Order** 26-May-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-May-2025  
**Due Date :**

**GSTIN NO:** 07AAGCP5734M1ZZ  
**PAN NO :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1ltr (MRP 140)	22029020	8.000	Pcs	85.7140	12	95.9997	768.00	
2	Real Apple Juice 1Ltr ( Pcs )	22029020	6.000	Pcs	85.7140	12	95.9997	575.99	
3	Real Pineapple Juice 1Ltr	22029020	6.000	Pcs	85.7140	12	95.9997	575.99	
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2850	40	719.9990	3,599.99	
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00	
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	678.5710	40	949.9994	2,849.99	
9	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00	
	Kinley Mineral Water 1Ltr Pk12	22011010	7.000	Case	127.1200	18	150.0016	1,050.01	
<b>Total</b>								<b>40.00</b>	<b>13,249.97</b>

**PCO unit of**  
 Pass Code Hospitality Pvt. Ltd.  
 Date: 27/05/25  
 Sr. No: 468 Sign: [Signature]

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



**GST 12%** ₹ 205.71  
**GST 28% + CESS 12%** ₹ 2,937.14  
**GST 18%** ₹ 160.17

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED FOURTY NINE AND NINETY SEVEN ONLY**      **Grand Total :** ₹ 13,249.97  
**Net To Pay** ₹ 13,250

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	7,342.84	14.00%	1,028.00	14.00%	1,028.00	2.00%	881.14	2,937.14
22029020	1,714.27	06.00%	102.86	06.00%	102.86	%		205.71
<b>Total</b>	<b>9,946.95</b>		<b>1,210.95</b>		<b>1,210.95</b>		<b>881.14</b>	<b>3,303.02</b>

**Executive :** Tarun  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )