

SMS SUPPLY PORT PVT. LTD.

SDWS Plot No 126E Kharsa No 1180

Phase II, Block B Rangpur Ext

New Delhi - 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200099218691  
IFSC : HDFC0009575

Telephone : 8811313299

Website : www.supplyport.in

Original

SDWSI2502804

Ship To

PCO  
D-4, D Block Market, Vasant Vihar  
New Delhi - 110057 Delhi-07, IN  
Tel : 6178043887

Sales Invoice No : SDWSI2502804  
Sales Invoice Date : 29-May-2025  
Status : Posted  
Cust Ref No : SO2505002451  
Sales Order : 29-May-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2025

Tax Invoice

PCO

Passcode Hospitality Pvt Ltd  
77 3rd Floor, Vasant Vihar, Vasant Vihar  
New Delhi - 110057 Delhi-07 India  
State : Delhi-07  
Tel : 8892108980

GSTIN NO. 07AAGCP5734M1ZZ  
PAN NO :

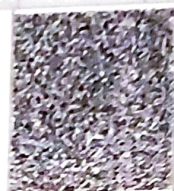
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr	22029020	6.000	Pcs	85.7140	12	95.997	575.99

PCO unit of  
Passcode Hospitality Pvt. Ltd.  
Date 29/05/25 12:30pm  
Sr. No. 486

Total 06.00 575.99

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

GST 12% ₹ 61.71



GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED SEVENTY FIVE AND NINETY NINE ONLY Grand Total : ₹ 575.99  
Net To Pay ₹ 576

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	514.28	06.00%	30.86	06.00%	30.86	%		61.71
Total	514.28		30.86		30.86		00.00	61.71

Executive : Tarun  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)