

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GBTIN : 07ADJG94530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HOFC00009575

Telephone : 9811519289  
 Website : www.smsppvt.in

Original

**Tax Invoice**

**SDWSI2503014**

**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, 110067, Delhi-07, IN  
 Tel : 8178043867

Sales Invoice No : SDWSI2503014  
 Sales Invoice Date : 02-Jun-2025  
 Status : Posted  
 Cust Ref No : 50200069218691  
 Sales Order :  
 Ref Doc Date : 02-Jun-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

GSTIN NO:07AAGCP5734M1ZZ  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	945.9986	1,891.99
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	945.9986	945.99
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.2850	40	719.9990	3,719.99
4	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,439.99
5	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1200	18	150.9018	1,509.02
6	Real Orange Juice 1Ltr	22029020	6.000	Pcs	85.7140	12	95.9997	575.99
7	Real Apple Juice 1Ltr ( Pcs )	22029020	8.000	Pcs	85.7140	12	95.9997	768.00
8	Real Mango Juice Ltr	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
9	Real Guava Juice 1ltr ( Pcs )	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
10	Real Pineapple Juice 1Ltr	22029020	4.000	Pcs	85.7140	12	95.9997	384.00
11	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00

PCO unit of  
 Pass Code Hospitality Pvt. Ltd.  
 Date: 02/06/25  
 Sr. No: 519  
 Total: 46.00

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



GST 28% + CESS 12% ₹ 2,480.00  
 GST 18% ₹ 755.77  
 GST 12% ₹ 248.98

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

Grand Total : ₹ 15,933.99  
 Net To Pay ₹ 15,934

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.20	09.00%	114.41	09.00%	114.41			228.82
22011020	2,983.05	09.00%	268.47	09.00%	268.47			536.95
22021010	8,149.99	14.00%	861.99	14.00%	861.99	12.00%	738.00	2,463.00
22029020	2,057.13	06.00%	123.43	06.00%	123.43			246.86
<b>Total</b>	<b>12,461.37</b>		<b>1,367.31</b>		<b>1,367.31</b>		<b>738.00</b>	<b>3,472.63</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )