

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

GSTIN : 07AAGCP6734M1Z9
Bank A/C No : 5029959218591
IFSC : HDFC0099575

Telephone : 9811319299
Website : www.smsport.in

Tax Invoice

SDWSI2503104

Original

ATM
 Passcode Hospitality Pvt Ltd. (ATM)
 77, 3rd Floor, Vasant Vihar
 New Delhi, 110057, Delhi 07, India
 State: Delhi 07
 Tel: 8802108989

Ship To
ATM
 Shop No. 21, 1st and 2nd Floor, Sundar
 Nagar Main Market
 New Delhi, 110003, Delhi 07, IN
 Tel: 8178943867

Sales Invoice No : SDWSI2503104
Sales Invoice Date : 03-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SDWSI2503104
Ref Doc Date : 02-Jun-2025
Entry Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 03-Jun-2025

GSTIN NO.07AAGCP6734M1ZZ
PAN NO :

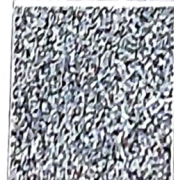
S.No	ITEM	HBN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24 ✓	22021010	1000	Case	514.2850	40	719.999	719.99
2	Real Orange Juice 1Ltr ✓	22029020	4000	Pcs	85.7140	12	95.999	384.00
3	Real Tomato Juice 1Ltr ✓	22029020	3000	Pcs	85.7140	12	95.999	288.00
	Real Apple Juice 1Ltr (Pcs) ✓	22029020	3000	Pcs	85.7140	12	95.999	288.00
5	Real Mango Juice Ltr ✓	22029020	2000	Pcs	85.7140	12	95.999	192.00

Caro
 3/08/25

ATA MAISON (ATM) U/O
Pass Code Hospitality Pvt. Ltd.
Received
 Date... 04/06/25 Time... 11:15 AM
 Sr. No..... Sign.....

Total 13.00 **1,871.99**

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



GST 28% + CESS 12% ₹ 205.71
GST 12% ₹ 123.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SEVENTY ONE AND NINETY NINE ONLY **Grand Total :** ₹ 1,871.99
Not To Pay ₹ 1,872

HBN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	514.28	14.00%	72.00	14.00%	72.00	12.00%	61.71	205.71
22029020	1,028.57	06.00%	61.71	06.00%	61.71			123.43
Total	1,642.85		133.71		133.71		61.71	329.14

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT LTD.

