

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 5020000218091
IFSC : HDFC0009576

Original

Tax Invoice

SDWSI2503205

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, 110057, Delhi-07, IN
Tel : 8178043867

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

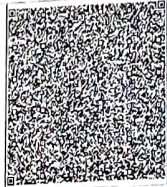
SDWSI2503205
06-Jun-2025
Postad
SO2506000433
04-Jun-2025
New Delhi, Delhi-07
30-Jun-2025

GSTIN NO:07AAGCP5734M1ZZ
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	514.2850	40	719.9990	719.99
2	Real Cranberry Juice 1ltr (MRP 140) ✓	22029020	5.000	Pcs	85.7140	12	95.9997	480.00
3	Real Pineapple Juice 1Ltr ✓	22029020	8.000	Pcs	85.7140	12	95.9997	768.00
Total			14.00					1,967.99

PCO unit of
Pass Code Hospitality Pvt. Ltd.
RECEIVED
Date: 05/06/25 Time: 1:30 PM
Sr. No: 538 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 205.71
GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SIXTY SEVEN AND NINETY NINE ONLY

Grand Total : ₹ 1,967.99
Net To Pay ₹ 1,968

HSN	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	1,114.28	06.00%	66.86	06.00%	66.86	%		133.71
Total	1,628.56		138.86		138.86		61.71	339.42

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

