

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

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503520

Original

ATM

Passcode Hospitality Pvt.Ltd. (ATM)
 77, 3rd Floor, Vasant Vihar
 New Delhi - 110057, Delhi-07, India
 State - Delhi-07
 Tel : 8882108980

Ship To

ATM
 Shop No. 21, 1st and 2nd Floor, Sundar
 Nagar Main Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 8178043867

Sales Invoice No : SDWSI2503520
 Sales Invoice Date : 10-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000847
 Sales Order : 09-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 10-Jul-2025

GSTIN NO:07AAGCP5734M1ZZ
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
2	Diet Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
3	Real Pineapple Juice 1Ltr ✓	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
	Real Orange Juice 1Ltr ✓	22029020	3.000	Pcs	85.7140	12	95.9997	288.00

Taru
 10/06/25

ATA MAISON (ATM) U/O
Pass Code Hospitality Pvt. Ltd.
Received
 Date: 10/06/25 Time: 3:00pm
 Sr. No: Sign: *[Signature]*

Total 10.00 3,456.00

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

General Terms :



GST 28% + CESS 12% ₹ 822.86
 GST 12% ₹ 61.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FIFTY FIVE AND NINETY NINE ONLY

Grand Total : ₹ 3,455.99
 Net To Pay ₹ 3,456

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,057.14	14.00%	288.00	14.00%	288.00	12.00%	246.86	822.86
22029020	514.28	06.00%	30.86	06.00%	30.86	%		61.71
Total	2,571.42		318.86		318.86		246.86	884.57

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

