

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 5020000218091
 IFSC : HDFC0000576

Telephone : 9011313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503535

PCO
 Passcode Hospitality Pvt. Ltd.
 77, 3rd Floor, Vasant Vihar, Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State Delhi-07
 Tel 8862108980

Ship To
 PCO
 D-4, D Block Market, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 8178043867

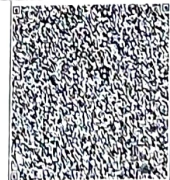
Sales Invoice No SDWSI2503535
 Sales Invoice Date 10-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000855
 Sales Order 09-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi , Delhi-07
 Duo Date : 30-Jun-2025

GSTIN NO:07AAGCP5734M1ZZ
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	949.9994	1,900.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	949.9994	1,900.00	
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2850	40	719.9990	3,599.99	
	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00	
5	Real Pineapple Juice 1Ltr	22029020	5.000	Pcs	85.7140	12	95.9997	480.00	
6	Real Cranberry Juice 1ltr (MRP 140)	22029020	5.000	Pcs	85.7140	12	95.9997	480.00	
7	Real Orange Juice 1Ltr	22029020	4.000	Pcs	85.7140	12	95.9997	384.00	
8	Real Tomato Juice 1Ltr (Pcs)	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
9	Real Apple Juice 1Ltr (Pcs)	22029020	8.000	Pcs	85.7140	12	95.9997	768.00	
10	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1200	18	150.0016	900.01	
11	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
Total								41.00	15,468.00

PCO unit of
 Pass Code Hospitality Pvt. Ltd.
 RECEIVED
 Date: 10/06/25 Time: 1:15 PM
 Sr. No: Sign:

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



GST 28% + CESS 12% ₹ 2,525.71
 GST 12% ₹ 236.57
 GST 18% ₹ 674.24

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED SIXTY SEVEN AND NINETY EIGHT ONLY
 Grand Total : ₹ 15,467.98
 Net To Pay ₹ 15,468

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.72	09.00%	68.64	09.00%	68.64	%		137.29
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	6,314.27	14.00%	884.00	14.00%	884.00	12.00%	757.71	2,525.71
22029020	1,971.42	06.00%	118.29	06.00%	118.29	%		236.57
Total	12,031.46		1,339.40		1,339.40		757.71	3,436.52

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

