

**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  
 Bank A/C No : 50200009218691  
 IFSC : HDFC0009575

Telephone : 0811313280  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503849**

**PCO**  
 Passcode Hospitality Pvt. Ltd.  
 77, 3rd Floor, Vasant Vihar, Vasant Vihar  
 New Delhi, 110057, Delhi-07, India  
 State : Delhi-07  
 Tel : 8178043867

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

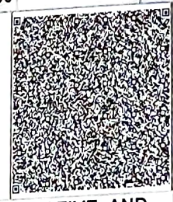
**Sales Invoice No** : SDWSI2603849  
**Sales Invoice Date** : 16-Jun-2025  
**Status** : Posted  
**Cust Ref No** : SO2506001419  
**Sales Order** : 16-Jun-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2025

GSTIN NO:07AAGCP5734M1ZZ  
 PAN NO :  
 Contact Person : Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2850	40	719.9990	3,599.99	
2	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00	
4	Kinley Mineral Water 1Ltr Pk12	22011010	8.000	Case	127.1200	18	150.0016	1,200.01	
5	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
6	Real Pineapple Juice 1Ltr	22029020	6.000	Pcs	85.7140	12	95.9997	575.99	
<b>Total</b>								<b>23.00</b>	<b>11,285.99</b>

PCO unit of  
 Passcode Hospitality Pvt. Ltd.  
 Date: 16/06/25  
 Sr. No: 635 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 1,711.42  
 GST 18% ₹ 720.00  
 GST 12% ₹ 61.71

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED EIGHTY FIVE AND NINETY NINE ONLY**      **Grand Total :** ₹ 11,285.99  
**Net To Pay** ₹ 11,286

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,016.96	09.00%	91.53	09.00%	91.53	%		183.05
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	4,278.56	14.00%	599.00	14.00%	599.00	12.00%	513.43	1,711.42
22029020	514.28	06.00%	30.86	06.00%	30.86	%		61.71
<b>Total</b>	<b>8,792.85</b>		<b>989.86</b>		<b>989.86</b>		<b>513.43</b>	<b>2,493.13</b>

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]  
 Authorized Signatory