

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

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200009218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504050**

**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** SDWSI2504050  
**Sales Invoice Date** 19-Jun-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** 502506001419  
**Ref Doc Date** 16-Jun-2025  
**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	Real Cranberry Juice 1ltr (MRP 140)	22029020	8.000	Pcs	85.7140	12	95.9997	768.00
2	Real Orange Juice 1Ltr	22029020	5.000	Pcs	85.7140	12	95.9997	428.00
3	Real Apple Juice 1Ltr ( Pcs )	22029020	7.000	Pcs	85.7140	12	95.9997	672.00
<b>Total</b>			<b>20.00</b>					<b>1,920.00</b>

PCO unit of  
 Passcode Hospitality Pvt. Ltd.  
 Date 19/06/25  
 Sr. No..... Sign. [Signature]

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



**GST 12%** ₹ 205.71

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED NINETEEN AND NINETY NINE ONLY** Grand Total : ₹ 1,919.99  
 Net To Pay ₹ 1,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,714.28	06.00%	102.86	06.00%	102.86	%		205.71
<b>Total</b>	<b>1,714.28</b>		<b>102.86</b>		<b>102.86</b>		<b>00.00</b>	<b>205.71</b>

**Executive :**Tarun  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

