

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 : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504293

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 : SDWSI2504293
 Sales Invoice Date : 23-Jun-2025
 Status : Posted
 Cust Ref No : 502500002063
 Sales Order : 23-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	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1200	18	150.0016	1,500.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.2850	40	719.9990	2,880.00
3	Real Orange Juice 1Ltr	22029020	8.000	Pcs	85.7140	12	95.9997	768.00
4	Real Apple Juice 1Ltr (Pcs)	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
5	Real Pineapple Juice 1Ltr	22029020	7.000	Pcs	85.7140	12	95.9997	672.00
6	Real Guava Juice 1ltr (Pcs)	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
Total			34.00					6,300.02

PCO unit of
 Passcode Hospitality Pvt. Ltd.
 Date: 23/06/25 5:30 pm
 Sr. No: 708

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



GST 18% ₹ 228.82
 GST 28% + CESS 12% ₹ 822.86
 GST 12% ₹ 205.71

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED AND ONE ONLY

Grand Total : ₹ 6,300.01
 Net To Pay ₹ 6,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.20	09.00%	114.41	09.00%	114.41	%		228.82
22021010	2,057.14	14.00%	288.00	14.00%	288.00	12.00%	246.86	822.86
22029020	1,714.28	06.00%	102.86	06.00%	102.86	%		205.71
Total	5,042.62		505.27		505.27		246.86	1,257.39

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)