

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 : 07ABIC54530M1Z0

Telephone : 9811313289
 Website : www.smsupplyport.in

Bank A/C No : 60200009218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504305

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

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 : SDWSI2504305
 Sales Invoice Date : 24-Jun-2025
 Status : Posted
 Cust Ref No : SDWSI2504305
 Sales Order : 23-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 24-Jul-2025

GSTIN NO:07AAGCP5734M1ZZ
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	805.0840	18	949.9991	949.99
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0400	18	380.0072	760.01
	Real Mango Juice Ltr	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
Total			06.00					1,998.00

Handwritten signature and date: 24/6/25

**ATA MAISON (ATM) U/O
 Pass Code Hospitality Pvt. Ltd.
 Received
 Date: 24/6/25
 Sr. No: 21517**

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



GST 18% ₹ 260.85
 GST 12% ₹ 30.85

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED NINETY EIGHT AND ONE ONLY Grand Total : ₹ 1,998.01
 Net To Pay ₹ 1,998

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,449.16	09.00%	130.42	09.00%	130.42			260.85
22029020	257.14	06.00%	15.43	06.00%	15.43			30.85
Total	1,706.30		145.85		145.85		00.00	291.71

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp: Authorized Signatory