

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2504647

Original

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 : SDWSI2504647
 Sales Invoice Date : 01-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506002522
 Ref Doc Date : 30-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO:07AAGCP5734M1ZZ
 PAN NO :

Contact Person : Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Tomato Juice 1Ltr (Pcs)	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
2	Real Mango Juice Ltr	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.2850	40	719.9990	4,319.99
4	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	678.5710	40	949.9994	2,849.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
7	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1200	18	150.0016	1,500.02
Total			26.00					11,444.00

PCO unit of
 Pass Code Hospitality Pvt. Ltd.
 01/07/25
 781
[Signatures]

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



GST 12% ₹ 41.14
 GST 28% + CESS 12% ₹ 2,731.42
 GST 18% ₹ 228.62

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED FORTY THREE AND NINETY NINE ONLY

Grand Total : ₹ 11,443.99
 Net To Pay ₹ 11,444

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	6,828.56	14.00%	956.00	14.00%	956.00	12.00%	819.43	2,731.42
22029020	342.85	06.00%	20.57	06.00%	20.57	%		41.14
Total	8,442.61		1,090.98		1,090.98		819.43	3,001.38

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

