

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505049

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 : SDWSI2505049
 Sales Invoice Date : 08-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 502507000364
 Ref Doc Date : 04-Jul-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 Pineapple Juice 1Ltr	22029020	6.000	Pcs	85.7140	12	95.9997	575.99	
2	Real Apple Juice 1Ltr (Pcs)	22029020	6.000	Pcs	85.7140	12	95.9997	575.99	
3	Real Cranberry Juice 1ltr (MRP 140)	22029020	8.000	Pcs	85.7140	12	95.9997	768.00	
	Real Orange Juice 1Ltr	22029020	4.000	Pcs	85.7140	12	95.9997	384.00	
5	Real Guava Juice 1ltr (Pcs)	22029020	3.000	Pcs	85.7140	12	95.9997	288.00	
Total								27.00	2,591.98

PCO unit of
 Pass Code Hospitality Pvt. Ltd.
 RECEIVED
 Date: 07/07/25 11:17 AM
 Sr. No. Sign.

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



GST 12% ₹ 277.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY ONE AND NINETY EIGHT ONLY
 Grand Total : ₹ 2,591.98
 Net To Pay ₹ 2,592

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,314.27	08.00%	138.86	08.00%	138.86	%		277.71
Total	2,314.27		138.86		138.86		00.00	277.71

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)