

**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 : 50200009218601  
IFSC : HDFC00009575

Telephone : 0811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505408**

Sales Invoice No : SDWSI2505408  
Sales Invoice Date : 15-Jul-2025  
Status : Posted  
Cust Ref No : SO2507001233  
Sales Order : 14-Jul-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Duo Date : 30-Jul-2025

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

GSTIN NO:07AAGCP5734M1ZZ  
PAN NO :

Contact Person :Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr	22029020	10.000	Pcs	85.7140	12	95.9997	960.00
2	Real Apple Juice 1Ltr ( Pcs )	22029020	10.000	Pcs	85.7140	12	95.9997	960.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1039.2850	12	1163.9992	1,164.00
4	Real Cranberry Juice 1ltr (MRP 140)	22029020	10.000	Pcs	85.7140	12	95.9997	960.00
5	Real Tomato Juice 1Ltr (Pcs)	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
6	Real Mango Juice Ltr	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
7	Real Guava Juice 1ltr ( Pcs )	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
8	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1200	18	150.0016	750.01
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	678.5710	40	949.9994	2,849.99
10	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2850	40	719.9990	3,599.99
11	Sprite Can 300ml Pk24	22021010	5.000	Case	514.2850	40	719.9990	719.99
12	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
<b>Total</b>								<b>16,155.98</b>

PCO unit of  
Pass Code Hospitality Pvt. Ltd.  
Date 15/07/25 11:53 AM  
Sr. No. 895 Sign. [Signature]

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



GST 12% ₹ 505.28  
GST 18% ₹ 651.36  
GST 28% + CESS 12% ₹ 2,048.56

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED FIFTY FIVE AND NINETY SEVEN ONLY  
Grand Total : ₹ 16,155.97  
Net To Pay ₹ 16,156

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	5,121.41	14.00%	717.00	14.00%	717.00	12.00%	614.57	2,048.56
22029020	4,210.70	06.00%	252.64	06.00%	252.64	%		505.28
<b>Total</b>	<b>12,960.76</b>		<b>1,296.31</b>		<b>1,296.31</b>		<b>614.57</b>	<b>3,205.20</b>

Executive :Tarun  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)

