

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

Telephone: 9811012200
 Website: www.smsppvtltd.com

GSTIN: 07AAGCP5734M1ZZ

Bank A/C No: 50200999218901
 IFSC: HUA00000079

Original

Tax Invoice

SDWSI2505414

ATM
 Passcode Hospitality Pvt Ltd (ATM)
 77, 3rd Floor, Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State: Delhi-07
 Tel: 8178043887

Ship To
 ATM
 Shop No. 21, 1st and 2nd Floor, Sundar
 Nagar Main Market
 New Delhi, 110003, Delhi-07, IN
 Tel: 8178043887

Sales Invoice No: SDWSI2505414
 Sales Invoice Date: 15-Jul-2025
 Status: Pending
 Cust Ref No: 9/22007100213
 Sales Order: 14-Jul-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply:
 Due Date:
 New Delhi, Delhi-07
 14-Aug-2025

GSTIN NO 07AAGCP5734M1ZZ
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr ✓	22029020	6.000	Pcs	85.7140	12	95.9997	575.99	
2	Real Mango Juice Ltr ✓	22029020	1.000	Pcs	85.7140	12	95.9997	95.99	
3	Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	514.2850	40	719.9990	1,440.00	
4	Diet Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	514.2850	40	719.9990	719.99	
5	Catch Soda 500ml Pk24 ✓	22011020	2.000	Case	322.0400	18	380.0072	760.01	
6	Schweppes Soda Water Can 300ml Pk24 MRP 60 ✓	22011020	1.000	Case	805.0840	18	949.9991	949.99	
Total								13.00	4,541.98

15/07/25

ATA MAISON (ATM) U/O
 Pass Code Hospitality Pvt. Ltd.
 Received
 Date: 15/07/25 Time: 11:30 AM
 Sr. No: Sign: *[Signature]*

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

GST 12%
 GST 28% + CESS 12%
 GST 18%

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FOURTY ONE AND NINETY NINE ONLY

Grand Total : ₹ 4,541.99
 Net To Pay ₹ 4,542

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,449.16	09.00%	130.42	09.00%	130.42	%	185.14	260.85
22021010	1,542.85	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
22029020	599.99	06.00%	36.00	06.00%	36.00	%	185.14	72.00
Total	3,592.00		382.42		382.42			949.99

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

