

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200009210091
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505772

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505772
22-Jul-2025
Posted
SO2507001776
21-Jul-2025
New Delhi, Delhi-07
21-Aug-2025

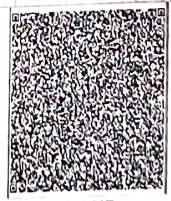
GSTIN NO:07AAGCP5734M1ZZ
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					514.2850	40	719.9990	719.99
1	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	1,440.00
2	Diet Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	805.0840	18	949.9991	949.99
3	Schweppes Soda Water Can 300ml Pk24 MRP 60 ✓	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
4	Perrier Sparkling water 330ml Pk24 (MRP 195) ✓	22011020	1.000	Case	85.7140	12	95.9997	575.99
5	Real Pineapple Juice 1Ltr ✓	22029020	6.000	Pcs	85.7140	12	95.9997	575.99
6	Real Apple Juice 1Ltr (Pcs) ✓	22029020	6.000	Pcs	85.7140	12	95.9997	384.00
7	Real Cranberry Juice 1ltr (MRP 140) ✓	22029020	4.000	Pcs	85.7140	12	95.9997	575.99
8	Real Tomato Juice 1Ltr (Pcs) ✓	22029020	6.000	Pcs	85.7140	12	95.9997	384.00
9	Real Orange Juice 1Ltr ✓	22029020	4.000	Pcs				
Total			31.00					9,125.95

Handwritten:
Cavi
22/07/25

ATA MAISON (ATM) U/O
Pass Code Hospitality Pvt. Ltd.
Received
Date... 22/07/25 Time... 4:12
Sr. No..... Sign.....

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



GST 28% + CESS 12% ₹ 617.14
GST 18% ₹ 681.86
GST 12% ₹ 267.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED TWENTY FIVE AND NINETY SEVEN ONLY

Grand Total : ₹ 9,125.97
Net To Pay ₹ 9,126

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,788.13	09.00%	340.93	09.00%	340.93	%		681.86
22021010	1,542.85	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
22029020	2,228.56	06.00%	133.71	06.00%	133.71	%		267.43
Total	7,559.54		690.64		690.64		185.14	1,566.43

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)