

**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 : 50200009218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505777**

**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 : SDWSI2505777  
 Sales Invoice Date : 22-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001782  
 Sales Order : 21-Jul-2025  
 Ref Doc Date :  
 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	8.000	Pcs	85.7140	12	95.9997	768.00	
2	Real Apple Juice 1Ltr ( Pcs )	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
3	Real Orange Juice 1Ltr	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
4	Real Cranberry Juice 1Ltr (MRP 140)	22029020	1.000	Pcs	85.7140	12	95.9997	575.99	
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	678.5710	40	949.9994	1,900.00	
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	4,319.99	
7	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1200	18	150.0016	900.01	
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	6.000	Case	2983.0500	18	3519.9990	7,040.00	
<b>Total</b>								<b>32.00</b>	<b>15,695.99</b>

PCO unit of  
 Pass Code Hospitality Pvt. Ltd.  
 RECEIVED  
 Date: 22/07/25 Time: 2:00 PM  
 Sr. No: 958 Sign: [Signature]

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



GST 12% ₹ 164.57  
 GST 28% + CESS 12% ₹ 1,777.14  
 GST 18% ₹ 1,211.19

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED NINETY FIVE AND NINETY EIGHT ONLY**      **Grand Total : ₹ 15,695.98**  
**Net To Pay ₹ 15,696**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.72	09.00%	68.64	09.00%	68.64	%		137.29
22011020	5,966.10	09.00%	536.95	09.00%	536.95	%		1,073.90
22021010	4,442.85	14.00%	622.00	14.00%	622.00	12.00%	533.14	1,777.14
22029020	1,371.41	06.00%	82.28	06.00%	82.28	%		164.57
<b>Total</b>	<b>12,543.08</b>		<b>1,309.87</b>		<b>1,309.87</b>		<b>533.14</b>	<b>3,152.90</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]  
 (Authorized Signatory)