

SMS SUPPLY PORT PVT. LTD.

Plot No 1103, Phase No 1103  
 Pocket 5, Block 1103, Jangpuri Ext  
 New Delhi - 110057, Delhi-07, India

GSTIN : 07ADHCS4530M1Z0

Telephone : 0011313209

Bank A/C No : 50200000210001  
 IFSC : HDFC0000975

Website : www.supplyport.in

Sales Order

SO2507001965

Original

PCO  
 Pascode Hospitality Pvt Ltd  
 77, 3rd Floor, Vasant Vihar, Vasant Vihar  
 New Delhi, 110057, Delhi-07, India  
 State Delhi-07  
 Tel 8170043807

Ship To  
 PCO  
 D-4, D Block Market, Vasant Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel 8170043807

Sales Order No SO2507001965  
 Sales Order Date 24-Jul-2025  
 Status : Draft  
 Cust Ref No :  
 Required Date 24/Jul/2025  
 Ref Doc Date :  
 Eway Bill No :

GSTIN NO:07AAGCP5734M1ZZ

PAN NO :

Contact Person :Rupesh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Apple Juice 1Ltr ( Pcs ) ✓	22020020	5 000	Pcs	85.7140	0%	428.57
2	Real Orange Juice 1Ltr ✓	22029020	5 000	Pcs	85.7140	0%	428.57
3	Real Mango Juice Ltr ✓	22029020	2 000	Pcs	85.7140	0%	171.43

*Rupesh*  
 9294

PCO unit of  
 Pass Code Hospitality Pvt. Ltd.  
 RECEIVED  
 Date... 24/07/25 ... 1:00 pm  
 Sr. No... 970 ... Sign... *[Signature]*

Total 12.00 1,028.57

Payment Terms : End Of Month 0 Days Credit

General Terms : GST 12% ₹ 123.43

AND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FIFTY TWO ONLY

Grand Total : ₹ 1,152.00  
 Net To Pay ₹ 1,152

MARKS :

For SMS SUPPLY PORT PVT. LTD.  
*[Signature]*  
 (Authorized Signatory)  
 Page 1 of 1

**SUPPLY PORT PVT. LTD.**  
 Plot No 126E Khasra No 1183  
 Block B, Rangpuri Ext  
 Delhi 110037 Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200099218891  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Original**

**SDWSI2505934**

**Invoice**

**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** SDWSI2505934  
**Sales Invoice Date** 25-Jul-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** 902507001965  
**Ref Doc Date** 24-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 Apple Juice 1Ltr ( Pcs )	22029020	5.000	Pcs	85.7140	12	95.9997	480.00
2	Real Orange Juice 1Ltr	22029020	5.000	Pcs	85.7140	12	95.9997	480.00
3	Real Mango Juice 1Ltr	22029020	2.000	Pcs	85.7140	12	95.9997	192.00

**Total** 12.00 1,152.00

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

**GST 12%** ₹ 120.42

**GRAND TOTAL - INDIAN RUPEES ONE THOUSAND ONE HUNDRED FIFTY TWO ONLY** **Grand Total :** ₹ 1,152.00  
**Net To Pay** ₹ 1,152

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,028.57	08.00%	81.71	08.00%	81.71			123.42
<b>Total</b>	<b>1,028.57</b>		<b>81.71</b>		<b>81.71</b>		<b>80.00</b>	<b>123.42</b>

**Executive Term**  
**REMARKS**

