

**SMS SUPPLY PORT PVT. LTD.**  
 (SOV) Plot No 129E, Khastha No 1183  
 Pocket 6 Block B, Rangpuri Ext.  
 New Delhi - 110037 Delhi-07, India

Telephone : 9811313229  
 Website : www.supplyport.in

GSTIN : 07ABIC94530M1ZD  
 Bank A/C No : 50200099218861  
 IFSC : HOFCC0009575

Original

**Tax Invoice**

**SDWSI2505983**

**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 : SDWSI2505983  
 Sales Invoice Date : 25-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507002153  
 Sales Order : 25-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jul-2025

GSTIN NO: 07AAGCP6734M1ZZ  
 PAN NO :  
 Contact Person : Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	4.000	Case	514.2850	40	719.9990	2.880.00

PCO unit of  
 Pass Code Hospitality Pvt. Ltd.  
 RECEIVED  
 Date: 26/07/25 1:20pm  
 Sr. No. 950 Sign: [Signature]

Total 04.00 2,880.00

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

GST 28% + CESS 12% ₹ 822.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY ONLY

Grand Total : ₹ 2,880.00  
 Net To Pay ₹ 2,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,057.14	14.00%	288.00	14.00%	288.00	12.00%	246.86	822.86
Total	2,057.14		288.00		288.00		246.86	822.86

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 [Signature]  
 (Authorized Signatory)