

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506073

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

SDWSI2506073
 28-Jul-2025
 Posted
 SO2507002285
 28-Jul-2025
 New Delhi, Delhi-07
 30-Jul-2025

GSTIN NO:07AAGCP5734M1ZZ
 PAN NO :
 Contact Person :Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr	22029020	5.000	Pcs	85.7140	12	95.9997	480.00
2	Real Apple Juice 1Ltr (Pcs)	22029020	5.000	Pcs	85.7140	12	95.9997	480.00
3	Real Pineapple Juice 1Ltr	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
4	Real Cranberry Juice 1ltr (MRP 140)	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
5	Real Guava Juice 1ltr (Pcs)	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
6	Real Mango Juice Ltr	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
7	Real Tomato Juice 1Ltr (Pcs)	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	949.9994	1,900.00
9	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2850	40	719.9990	2,160.00
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	678.5710	40	949.9994	2,849.99
11	Kinley Mineral Water 1Ltr PK12	22011010	6.000	Case	127.1200	18	150.0016	900.01
12	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2850	40	719.9990	3,599.99
13	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
Total			41.00					14,145.98

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



GST 12% ₹ 216.00
 GST 28% + CESS 12% ₹ 3,208.56
 GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED FOURTY FIVE AND NINTY SEVEN ONLY

Grand Total : ₹ 14,145.97
 Net To Pay ₹ 14,146

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.72	09.00%	68.64	09.00%	68.64	%		137.29
22021010	8,021.41	14.00%	1,123.00	14.00%	1,123.00	12.00%	962.57	3,208.56
22029020	1,799.99	06.00%	108.00	06.00%	108.00	%		216.00
Total	10,584.12		1,299.64		1,299.64		962.57	3,561.85

Executive :Tarun

REMARKS :

Date: 28/07/25
 Sr. No: 1004
 Sign: [Signature]

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)