

SMS SUPPLY PORT PVT. LTD.
 Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200059218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2506445

Original

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 SDWSI2506445
Sales Invoice Date 05-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000362
Ref Doc Date 04-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 04-Sep-2025

GSTIN NO:07AAGCP5734M1ZZ
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice Ltr	22029020	2.000	Pcs	85 7140	12	95 9997	192 00
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322 0400	18	380 0072	760 01
Total			04.00					952.01

Handwritten signature
 05/08/2025

ATA MAISON (ATM) U/O
 Pass Code Hospitality Pvt. Ltd.
 Received
 Date... 05/08/25
 Sr. No...
Handwritten initials

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



GST 12% ₹ 20 57
 GST 18% ₹ 115 93

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED FIFTY TWO AND TWO ONLY

Grand Total : ₹ 952.02
 Net To Pay ₹ 952

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.08	09.00%	57.97	09.00%	57.97	%		115 93
22029020	171.43	06.00%	10.29	06.00%	10.29	%		20.57
Total	815.51		68.26		68.26		00.00	136.50

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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 (Authorized Signatory)