

Tax Invoice

SDWSI2506505

Original

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 SDWSI2506505  
Sales Invoice Date 06-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508000536  
Ref Doc Date : 06-Aug-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 31-Aug-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	8.000	Pcs	85.7140	12	95.9997	768.00	
<del>2</del>	<del>Real Pineapple Juice 1Ltr Pk12</del> OK	<del>22029020</del>	<del>1.000</del>	<del>Case</del>	<del>1039.2850</del>	<del>12</del>	<del>1163.9992</del>	<del>1,164.00</del>	
3	Real Orange Juice 1Ltr	22029020	4.000	Pcs	85.7140	12	95.9997	384.00	
4	Real Cranberry Juice 1ltr (MRP 140)	22029020	6.000	Pcs	85.7140	12	95.9997	575.99	
5	Real Guava Juice 1ltr ( Pcs )	22029020	3.000	Pcs	85.7140	12	95.9997	288.00	
6	Real Mango Juice Ltr	22029020	3.000	Pcs	85.7140	12	95.9997	288.00	
7	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2850	40	719.9990	3,599.99	
8	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00	
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
10	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	949.9994	1,900.00	
11	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1200	18	150.0016	1,500.02	
								<b>45.00</b>	<b>12,627.99</b>

PCO unit of  
Pass Code Hospitality Pvt. Ltd.  
RECEIVED  
Date...06/08/25...12:50pm  
Sr. No...1088...Sign...  
Total

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



GST 12% ₹ 371.57  
GST 28% + CESS 12% ₹ 2,188.56  
GST 18% ₹ 228.82

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED TWENTY SEVEN AND NINETY EIGHT ONLY

Grand Total : ₹ 12,627.98  
Net To Pay ₹ 12,628

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.20	09.00%	114.41	09.00%	114.41	%		228.82
22021010	5,471.41	14.00%	766.00	14.00%	766.00	12.00%	656.57	2,188.56
22029020	3,096.42	06.00%	185.79	06.00%	185.79	%		371.57
<b>Total</b>	<b>9,839.03</b>		<b>1,066.20</b>		<b>1,066.20</b>		<b>656.57</b>	<b>2,788.95</b>

PCO unit of  
Pass Code Hospitality Pvt. Ltd.  
RECEIVED  
Executive : Tarun  
Date.....Time.....  
REMARKS :  
Sr. No.....Sign.....

For SMS SUPPLY PORT PVT. LTD.

