

SMS SUPPLY PORT PVT. LTD  
 (GDW) Plot No 128E, Khasra No 118-1  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54530M1ZZ

Telephone : 9811313289

Bank A/C No : 5020989218691  
 IFSC : HDI C0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506638**

**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 : SDWSI2506638  
 Sales Invoice Date : 08-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 802508000672  
 Ref Doc Date : 07-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	Mohin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8100	18	2334.9958	2,335.00

PCO unit of  
 Passcode Hospitality Pvt. Ltd.  
 Date: 08/08/25 Time: 12:45 PM  
 Sr. No: 1189 Sign: [Signature]

Total 01.00 2,335.00

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



GST 18% ₹ 356.19

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED THIRTY FIVE ONLY Grand Total : ₹ 2,335.00  
 Net To Pay ₹ 2,335

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,978.81	09.00%	178.09	09.00%	178.09	%		356.19
Total	1,978.81		178.09		178.09		00.00	356.19

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]  
 (Authorized Signatory)