

Original

Tax Invoice

SDWSI2506850

PCO
 Passcode Hospitality Pvt. Ltd
 77, 3rd Floor, Vasant Vihar, Vasant Vihar
 New Delhi - 110057, Delhi-07, India
 State: Delhi
 Tel: 8178043867

Ship To
 PCO
 D-4, D Block Market, Vasant Vihar
 New Delhi - 110057, Delhi-07, IN
 Tel: 8178043867

Sales Invoice No: SDWSI2506850
 Sales Invoice Date: 12-Aug-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2508001009
 Ref Doc Date: 12-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
2	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
3	Coca Cola Can 300ml Pk24	22021010	9.000	Case	514.2850	40	719.9990	6,479.98
4	Kurley Mineral Water 1Ltr Pk12	22011010	8.000	Case	127.1200	18	150.0018	1,200.01
5	Real Pineapple Juice 1Ltr	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
6	Real Apple Juice 1Ltr (Pcs)	22029020	5.000	Pcs	85.7140	12	95.9997	480.00
7	Real Cranberry Juice 1ltr (MRP 140)	22029020	9.000	Pcs	85.7140	12	95.9997	884.00
8	Real Mango Juice Ltr	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
9	Real Guava Juice 1ltr (Pcs)	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
10	Real Orange Juice 1Ltr	22029020	10.000	Pcs	85.7140	12	95.9997	960.00
Total			50.00					12,095.97

PCO unit of
 Passcode Hospitality Pvt. Ltd.
 Date: 12/08/25 Time: 1:40pm
 Sr. No: 1138
[Signature]

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



GST 28% + CESS 12% ₹ 2,262.85
 GST 18% ₹ 183.05
 GST 12% ₹ 318.86

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINETY FIVE AND NINETY EIGHT ONLY

Grand Total : ₹ 12,095.98
 Net To Pay ₹ 12,096

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,016.96	09.00%	91.53	09.00%	91.53	%		183.05
22021010	5,657.12	14.00%	792.00	14.00%	792.00	12.00%	678.85	2,262.85
22029020	2,657.14	06.00%	159.43	06.00%	159.43	%		318.86
Total	9,331.22		1,042.96		1,042.96		678.85	2,764.76

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

