

SMS SUPPLY PORT PVT. LTD.
 SDWI Plot No 126E, Khastia No 1183
 Pocket 3, Block B, Rangpuri Exd
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AB10SA4300M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009576

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2507023

Original

PCO
 Passcode Hospitality Pvt. Ltd
 11-3rd 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 : SDWSI2507023
 Sales Invoice Date : 16-Aug-2023
 Status : Posted
 Cust Ref No : SO2508001188
 Sales Order : 14-Aug-2023
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	6.000	Bottles	438.1300	18	516.9934	3,101.96

PCO unit of
 Pass Code Hospitality Pvt. Ltd.
 Date: 16/08/2023 6:20pm
 Sr. No. Sign.
[Signature]

Total 06.00 3,101.96

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



GST 18% ₹ 473.18

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED ONE AND NINETY SIX ONLY Grand Total : ₹ 3,101.96
 Net To Pay ₹ 3,102

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	2,628.78	09.00%	236.59	09.00%	236.59			473.18
Total	2,628.78		236.59		236.59		00.00	473.18

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)