

**Tax Invoice**

**SDWSI2507167**

**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 SDWSI2507167  
 Sales Invoice Date 19-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2508001550  
 Ref Doc Date : 19-Aug-2025  
 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            | Real Cranberry Juice 1ltr (MRP 140)        | 22029020 | 3.000        | Pcs  | 85.7140  | 12    | 95.9997  | 288.00          |
| 2            | Real Apple Juice 1Ltr ( Pcs )              | 22029020 | 3.000        | Pcs  | 85.7140  | 12    | 95.9997  | 288.00          |
| 3            | Real Pineapple Juice 1Ltr                  | 22029020 | 8.000        | Pcs  | 85.7140  | 12    | 95.9997  | 768.00          |
| 4            | Real Mango Juice Ltr                       | 22029020 | 3.000        | Pcs  | 85.7140  | 12    | 95.9997  | 288.00          |
| 5            | Real Guava Juice 1ltr ( Pcs )              | 22029020 | 3.000        | Pcs  | 85.7140  | 12    | 95.9997  | 288.00          |
| 6            | Coca Cola Can 300ml Pk24                   | 22021010 | 2.000        | Case | 514.2850 | 40    | 719.9990 | 1,440.00        |
| 7            | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 3.000        | Case | 678.5710 | 40    | 949.9994 | 2,849.99        |
| 8            | Kinley Mineral Water 1Ltr Pk12             | 22011010 | 10.000       | Case | 127.1200 | 18    | 150.0016 | 1,500.02        |
| 9            | Real Orange Juice 1Ltr                     | 22029020 | 4.000        | Pcs  | 85.7140  | 12    | 95.9997  | 384.00          |
| <b>Total</b> |  |          | <b>39.00</b> |      |          |       |          | <b>8,094.01</b> |

PCO unit of  
 Pass Code Hospitality Pvt. Ltd.  
 RECEIVED  
 Date: 19-08-2025 Time: 1:00 pm  
 Sr. No: 1188 Sign: [Signature]

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



GST 12% ₹ 246.86  
 GST 28% + CESS 12% ₹ 1,225.71  
 GST 18% ₹ 228.82

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINETY THREE AND NINETY NINE ONLY

Grand Total : ₹ 8,093.99  
 Net To Pay ₹ 8,094

| 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     | 3,064.28        | 14.00% | 429.00        | 14.00% | 429.00        | 12.00% | 367.71        | 1,225.71        |
| 22029020     | 2,057.13        | 06.00% | 123.43        | 06.00% | 123.43        | %      |               | 246.86          |
| <b>Total</b> | <b>6,392.61</b> |        | <b>666.84</b> |        | <b>666.84</b> |        | <b>367.71</b> | <b>1,701.39</b> |

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )