

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice SDWSI2507207**

**PCO**  
 Passcode Hospitality Pvt Ltd.  
 77, 3rd Floor, Vasant Vihar, Vasant Vihar  
 New Delhi, 110057, Delhi-07, India  
 State : Delhi-07  
 Tel : 8176043867

**Ship To**  
 PCO  
 D-4, D Block Market, Vasant Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 8176043867

**Sales Invoice No** SDWSI2507207  
**Sales Invoice Date** 20-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001607  
**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            | Groovy Food Agave Syrup 250ml | 17026090 | 6.000 | Bottles | 438.1300 | 18    | 516.9934 | 3,101.96     |                 |
| <b>Total</b> |                               |          |       |         |          |       |          | <b>06.00</b> | <b>3,101.96</b> |

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        |
| <b>Total</b> | <b>2,628.78</b> |        | <b>236.59</b> |        | <b>236.59</b> |      | <b>00.00</b> | <b>473.18</b> |

PCO unit of  
 Pass Code Hospitality Pvt. Ltd  
 RECEIVED

Executive :Tarun  
 REMARKS :  
 Date... 20/08/25  
 Sr. No... 1198  
 Sign... [Signature]

For SMS SUPPLY PORT PVT. LTD.  
 ( Authorized Signatory )