

Tax Invoice

SDWSI2507303

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2507303
22-Aug-2025
Posted
SO2508001814
22-Aug-2025
New Delhi, Delhi-07

GSTIN NO:07AAGCP5734M1ZZ

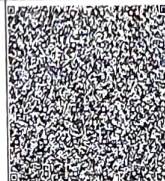
PAN NO :

Contact Person :Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Almond (Orgeat) Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
2	Monin Passion Fruit Syrup 1Ltr	21069092	3.000	Bottles	762.7200	18	900.0096	2,700.03
3	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01
Total			05.00					4,350.04

PCO unit of
Pass Code Hospitality Pvt. Ltd.
RECEIVED
Date: 22/08/25 1:00 pm
Sr. No: 1223

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



GST 18% ₹ 663.56

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY AND THREE ONLY
Grand Total : ₹ 4,350.03
Net To Pay ₹ 4,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,686.47	09.00%	331.78	09.00%	331.78	%		663.56
Total	3,686.47		331.78		331.78		00.00	663.56

Executive :Tarun

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