

Tax Invoice

SDWSI2507559

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 : SDWSI2507559  
Sales Invoice Date : 26-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2508002118  
Ref Doc Date : 25-Aug-2025  
Way 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 Apple Juice 1Ltr ( Pcs )	22029020	7.000	Pcs	85.7140	12	95.9997	672.00	
2	Real Pineapple Juice 1Ltr	22029020	8.000	Pcs	85.7140	12	95.9997	768.00	
3	Real Orange Juice 1Ltr	22029020	5.000	Pcs	85.7140	12	95.9997	480.00	
4	Real Cranberry Juice 1ltr (MRP 140)	22029020	6.000	Pcs	85.7140	12	95.9997	575.99	
5	Real Mango Juice Ltr	22029020	3.000	Pcs	85.7140	12	95.9997	288.00	
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	949.9994	1,900.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
8	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2850	40	719.9990	3,599.99	
9	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00	
10	Kinley Mineral Water 1Ltr PK12	22011010	5.000	Case	127.1200	18	150.0016	750.01	
11	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
<b>Total</b>								<b>45.00</b>	<b>14,713.98</b>

PCO unit of  
Pass Code Hospitality Pvt. Ltd.  
Date: 26/08/25 11:30 AM  
Sr. No. 1247 Sign. [Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12% ₹ 298.28  
GST 28% + CESS 12% ₹ 2,188.66  
GST 18% ₹ 651.36

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED THIRTEEN AND NINETY SEVEN ONLY

Grand Total : ₹ 14,713.97  
Net To Pay ₹ 14,714

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	5,471.41	14.00%	766.00	14.00%	766.00	12.00%	656.57	2,188.56
22029020	2,485.70	06.00%	149.14	06.00%	149.14	%		298.28
<b>Total</b>	<b>11,576.76</b>		<b>1,240.81</b>		<b>1,240.81</b>		<b>656.57</b>	<b>3,138.20</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

