

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507880

Original

PCO
 Paascode 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 SDWSI2507880
 Sales Invoice Date 02-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000110
 Ref Doc Date : 01-Sep-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	7.000	Pcs	85.7140	12	95.9997	672.00
2	Real Apple Juice 1Ltr (Pcs)	22029020	8.000	Pcs	85.7140	12	95.9997	768.00
3	Real Pineapple Juice 1Ltr	22029020	8.000	Pcs	85.7140	12	95.9997	768.00
4	Real Orange Juice 1Ltr	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	Real Mango Juice Ltr	22029020	5.000	Pcs	85.7140	12	95.9997	480.00
7	Real Tomato Juice 1Ltr (Pcs)	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
8	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.2850	40	719.9990	4,319.99
9	Kinley Mineral Water 1Ltr Pk12	22011010	7.000	Case	127.1200	18	150.0016	1,050.01
10	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00

100 unit of
 Paascode Hospitality Pvt Ltd.
 RECEIVED
 Date 09/08/25
 Sr. No. 1718

Total 51.00 10,266.00

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



GST 12% ₹ 370.28
 GST 28% + CESS 12% ₹ 1,645.71
 GST 18% ₹ 160.17

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED SIXTY FIVE AND NINETY NINE ONLY
 Grand Total : ₹ 10,265.99
 Net To Pay ₹ 10,266

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	889.84	09.00%	80.09	09.00%	80.09	%		160.17
22021010	4,114.28	14.00%	576.00	14.00%	576.00	12.00%	493.71	1,645.71
22029020	3,085.70	06.00%	185.14	06.00%	185.14	%		370.28
Total	8,089.82		841.23		841.23		493.71	2,176.16

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)