

Tax Invoice

SDWSI2507897

Original

ATM
 Passcode Hospitality Pvt.Ltd (ATM)
 77, 3rd Floor, Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 8178043867

Ship To
 ATM
 Shop No. 21, 1st and 2nd Floor, Sundar
 Nagar Main Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 8178043867

Sales Invoice No : SDWSI2507897
Sales Invoice Date : 02-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000108
Ref Doc Date : 01-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGCP5734M1ZZ
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
2	Real Orange Juice 1Ltr	22029020	4.000	Pcs	85.7140	12	95.9997	324.00	
3	Real Pineapple Juice 1Ltr	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
4	Real Mango Juice Ltr	22029020	4.000	Pcs	85.7140	12	95.9997	324.00	
Total								10.00	1,583.99

Handwritten signature and date: 02/09/25

ATA MAISON (ATM) U/O
 Pass Code Hospitality Pvt. Ltd.
 Received
 Date: 02/09/25
 Sr. No: 61302
(Signature)

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 205.71
 GST 12% ₹ 92.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY THREE AND NINETY NINE ONLY **Grand Total : ₹ 1,583.99**
Net To Pay ₹ 1,584

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	514.28	14.00%	72.00	14.00%	72.00	12.00%	61.71	205.71
22029020	771.43	08.00%	46.29	08.00%	46.29			92.57
Total	1,285.71		118.29		118.29		61.71	298.28

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)