

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

Original

Tax Invoice

SDWSI2508289

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 SDWSI2508289
 Sales Invoice Date 09-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000812
 Ref Doc Date : 09-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCP5734M1ZZ

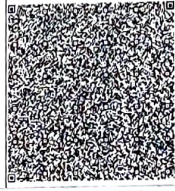
PAN NO :

Contact Person :Rupesh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|---------------------------------|----------|-------|------|-----------|-------|-----------|----------|
| 1 | Gunsberg Ginger Beer 330ml Pk24 | 22021010 | 1.000 | Case | 1272.8600 | 40 | 1782.0040 | 1,782.00 |
| Total | | | 01.00 | | | | | 1,782.00 |

PCO unit of
 Pass Code Hospitality Pvt. Ltd.
 RECEIVED
 Date: 09/09/25 Time: 12:50 pm
 Sr. No: 1398 Sign: [Signature]

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



GST 28% + CESS 12%

₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY

Grand Total :

₹ 1,782.00

Net To Pay

₹ 1,782

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 22021010 | 1,272.86 | 14.00% | 178.20 | 14.00% | 178.20 | 12.00% | 152.74 | 509.14 |
| Total | 1,272.86 | | 178.20 | | 178.20 | | 152.74 | 509.14 |

Executive :Tarun 9810306569

REMARKS : Gunsberg Scheme:- 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)