

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508292

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

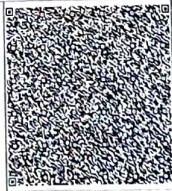
Sales Invoice No SDWSI2508292
Sales Invoice Date 09-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000811
Ref Doc Date : 09-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCP5734M1ZZ
PAN NO :
Contact Person :Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Apple Juice 1Ltr (Pcs)	22029020	2.000	Pcs	85.7140	12	95.9997	192.00	
2	Real Cranberry Juice 1ltr (MRP 140)	22029020	6.000	Pcs	85.7140	12	95.9997	575.99	
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2850	40	719.9990	3,599.99	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
5	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00	
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	678.5710	40	949.9994	4,750.00	
8	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1200	18	150.0016	1,500.02	
Total								32.00	13,727.99

PCO unit of
 Pass Code Hospitality Pvt. Ltd.
 RECEIVED
 Date: 09/09/25 Time: 12:00 pm
 Sr. No: 1399

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



GST 12% ₹ 82.29
GST 28% + CESS 12% ₹ 3,274.28
GST 18% ₹ 228.62

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED TWENTY SEVEN AND NINTY NINE ONLY **Grand Total :** ₹ 13,727.99
Net To Pay ₹ 13,728

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.20	09.00%	114.41	09.00%	114.41	%		228.82
22021010	8,185.70	14.00%	1,146.00	14.00%	1,146.00	12.00%	982.28	3,274.28
22029020	685.71	06.00%	41.14	06.00%	41.14	%		82.29
Total	10,142.61		1,301.55		1,301.55		982.28	3,585.39

Executive : Tarun 9810306569
REMARKS :

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