

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

SDWSI2508396

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

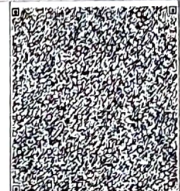
Sales Invoice No SDWSI2508396
 Sales Invoice Date 11-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000983
 Ref Doc Date : 10-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr	22029020	7.000	Pcs	85.7140	12	95.9997	672.00	
2	Real Pineapple Juice 1Ltr	22029020	4.000	Pcs	85.7140	12	95.9997	384.00	
3	Real Cranberry Juice 1ltr (MRP 140)	22029020	2.000	Pcs	85.7140	12	95.9997	192.00	
4	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
Total								14.00	4,768.00

PCO unit of
 Pass Code Hospitality Pvt. Ltd.
 RECEIVED
 Date: 11/09/25 Time: 1:00 PM
 Sr. No: 1415 Sign: [Signature]

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



GST 12% ₹ 133.71
 GST 18% ₹ 536.95

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SIXTY EIGHT ONLY Grand Total : ₹ 4,768.00
 Net To Pay ₹ 4,768

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
Total	4,097.34		335.33		335.33		00.00	670.66

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)