

**Tax Invoice**

**SDWSI2508710**

**Original**

PCO  
 Passcode Hospitality Pvt. Ltd  
 27, 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 : SDWSI2508710  
 Sales Invoice Date : 16-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509001344  
 Ref Doc Date : 16-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGCP5734M1ZZ

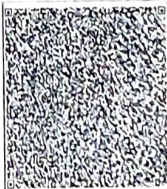
PAN NO :

Contact Person :Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr ( Pcs )	22029020	6.000	Pcs	85.7140	12	95.9997	575.99
2	Real Pineapple Juice 1Ltr	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
3	Real Cranberry Juice 1ltr (MRP 140)	22029020	4.000	Pcs	85.7140	12	95.9997	384.00
4	Real Mango Juice Ltr	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
5	Real Guava Juice 1ltr ( Pcs )	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
6	Real Tomato Juice 1Ltr (Pcs)	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
7	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2850	40	719.9990	3,599.95
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
9	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
10	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
11	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
12	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1200	18	150.0016	900.01

PCO unit of  
 Pass Code Hospitality Pvt. Ltd.  
 RECEIVED  
 Date: 16/09/25  
 Sr. No: 1536  
 Sign: Total 37.00

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



GST 12% ₹ 205.71  
 GST 28% + CESS 12% ₹ 2,122.85  
 GST 18% ₹ 674.24

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED SIXTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 13,769.98  
 Net To Pay ₹ 13,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.72	09.00%	68.64	09.00%	68.64	%		137.29
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	5,307.13	14.00%	743.00	14.00%	743.00	12.00%	636.86	2,122.85
22029020	1,714.20	06.00%	102.86	06.00%	102.86	%		205.71
<b>Total</b>	<b>10,767.18</b>		<b>1,182.97</b>		<b>1,182.97</b>		<b>636.86</b>	<b>3,002.80</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

