

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ex
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 221131222

Bank A/C No : 50200063218691
 IFSC : HDFC0009575

Website : www.smsport.in

Tax Invoice

SDWSI2509050

Original

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 : SDWSI2509050
 Sales Invoice Date : 23-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SD250905018
 Ref Doc Date : 22-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 Cranberry Juice 1ltr (MRP 140)	22029020	2.000	Pcs	85.7140	5	89.9997	170.00
2	Real Apple Juice 1Ltr (Pcs)	22029020	5.000	Pcs	85.7140	5	89.9997	450.00
3	Real Mango Juice Ltr	22029020	4.000	Pcs	85.7140	5	89.9997	360.00
4	Real Orange Juice 1Ltr	22029020	5.000	Pcs	85.7140	5	89.9997	450.00
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2850	40	719.9990	2,160.00
6	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1200	5	133.4760	800.86
Total			25.00					4,400.86

PCO Unit of
 Pass Code Hospitality Pvt. Ltd.
 RECEIVED
 Date: 23/09/25
 Sr. No: 1612
 Sign: [Signature]

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 5% ₹ 106.71
 GST 40% ₹ 617.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED AND EIGHTY SIX ONLY

Grand Total : ₹ 4,400.86
 Net To Pay ₹ 4,401

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.72	02.50%	19.07	02.50%	19.07	%		38.14
22021010	1,542.86	20.00%	308.57	20.00%	308.57	%		617.14
22029020	1,371.43	02.50%	34.29	02.50%	34.29	%		68.57
Total	3,677.01		361.93		361.93		00.00	723.85

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)