

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 : 07ABICS4530M1Z9
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 981131289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509464

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 SDWSI2509464
Sales Invoice Date 01-Oct-2025
Status Posted
Cust Ref No :
Sales Order 302510000004
Ref Doc Date 01-Oct-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 Pineapple Juice 1Ltr	22029020	4.000	Pcs	85.7140	5	85.9997	380.00
2	Real Apple Juice 1Ltr (Pcs)	22029020	4.000	Pcs	85.7140	5	85.9997	380.00
3	Real Cranberry Juice 1ltr (MRP 140)	22029020	5.000	Pcs	85.7140	5	85.9997	450.00
4	Real Orange Juice 1Ltr	22029020	5.000	Pcs	85.7140	5	85.9997	450.00
5	Real Mango Juice 1Ltr	22029020	4.000	Pcs	85.7140	5	85.9997	380.00
6	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.2850	40	719.9990	4319.99
7	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1440.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	678.5710	40	949.9994	2849.99
Total			33.00					10,589.99

PCO Unit of Passcode Hospitality Pvt. Ltd.
 Date 01/10/25
 Sr. No. 1208
 Sign. [Signature]

Payment Terms : End Of Month 45 Days Credit
General Terms :

GST 5% ₹ 529.50
GST 40% ₹ 4,260.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 10,589.99
Net To Pay ₹ 10,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,149.99	20.00%	1,230.00	20.00%	1,230.00			2,460.00
22029020	1,885.72	02.50%	47.14	02.50%	47.14			94.28
Total	8,035.71		1,277.14		1,277.14		00.00	2,554.28

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

