

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 : 50200089218691
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509801

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 : SDWSI2509801
 Sales Invoice Date : 07-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510000552
 Ref Doc Date : 06-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	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.2850	40	719.9990	4,319.99
2	Real Pineapple Juice 1Ltr	22029020	5.000	Pcs	85.7140	5	89.9997	450.00
3	Real Apple Juice 1Ltr (Pcs)	22029020	4.000	Pcs	85.7140	5	89.9997	360.00
4	Real Cranberry Juice 1ltr (MRP 140)	22029020	5.000	Pcs	85.7140	5	89.9997	450.00
5	Real Orange Juice 1Ltr	22029020	5.000	Pcs	85.7140	5	89.9997	450.00
6	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	8.000	Case	133.3300	5	139.9965	1,119.97
Total			33.00					7,149.96

PCO Unit of
 Passcode Hospitality Pvt. Ltd.
 Date: 07/10/25 11:50 AM
 Sr. No: 1557 Sign: [Signature]

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



GST 40% ₹ 1,234.28
 GST 5% ₹ 134.76

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FORTY NINE AND NINETY SIX ONLY
 Grand Total : ₹ 7,149.96
 Net To Pay ₹ 7,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,066.64	02.50%	26.67	02.50%	26.67	%		53.33
22021010	3,085.71	20.00%	617.14	20.00%	617.14	%		1,234.28
22029020	1,628.57	02.50%	40.71	02.50%	40.71	%		81.43
Total	5,780.92		684.52		684.52		00.00	1,369.04

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)