

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

**Tax Invoice**

**SDWSI2500005**

**Original**

**PCO**  
 Passcode Hospitality Pvt. Ltd.  
 77, 3rd Floor, Vasant Vihar, Vasant Vihar  
 New Delhi, 110057, Delhi-07, India  
 State : Delhi-07  
 Tel : 8882108980

**Ship To**  
 PCO  
 D-4, D Block Market, Vasant Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 8178043867

**Sales Invoice No** : SDWSI2500005  
**Sales Invoice Date** : 01-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2503002277  
**Ref Doc Date** : 31-Mar-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Apr-2025

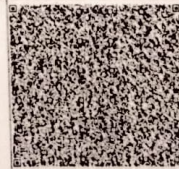
GSTIN NO:07AAGCP5734M1ZZ  
 PAN NO :

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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	702.8600	40	984.0040	984.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	702.8600	40	984.0040	1,968.01
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
5	Real Orange Juice 1Ltr	22029020	8.000	Pcs	86.6070	12	96.9998	776.00
6	Real Pineapple Juice 1Ltr	22029020	8.000	Pcs	86.6070	12	96.9998	776.00
7	Real Cranberry Juice 1ltr (MRP 140)	22029020	8.000	Pcs	86.6070	12	96.9998	776.00
8	Real Apple Juice 1Ltr ( Pcs )	22029020	8.000	Pcs	86.6070	12	96.9998	776.00
9	Real Guava Juice 1ltr ( Pcs )	22029020	2.000	Pcs	86.6070	12	96.9998	194.00
10	Kinley Mineral Water 1Ltr Pk12	22011010	8.000	Case	127.1200	18	150.0016	1,200.01

PCO unit of  
 Pass Code Hospitality Pvt. Ltd.  
 RECEIVED  
 Date: 01/04/25 Time: 3:45 PM  
 Sr. No: 04 Sign: [Signature]

**Total 52.00 12,490.00**

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



GST 28% + CESS 12% ₹ 2,283.43  
 GST 12% ₹ 353.36  
 GST 18% ₹ 183.05

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED NINETY AND TWO ONLY** Grand Total : ₹ 12,490.02  
 Net To Pay ₹ 12,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,016.96	09.00%	91.53	09.00%	91.53	%		183.05
22021010	5,708.57	14.00%	799.20	14.00%	799.20	12.00%	685.03	2,283.43
22029020	2,944.65	06.00%	176.68	06.00%	176.68	%		353.36
<b>Total</b>	<b>9,670.18</b>		<b>1,067.41</b>		<b>1,067.41</b>		<b>685.03</b>	<b>2,819.84</b>

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]  
 (Authorized Signatory)

IRN: 1e9222eea149a8491655887d420c88535f0a0414c75ba0c9e08e441b6d054d08