

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500036

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

Ship To
 ATM
 Shop No. 21, 1st and 2nd Floor, Sundar
 Nagar Main Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 8178043867

Sales Invoice No : SDWSI2500036
Sales Invoice Date : 01-Apr-2025
Status : Posted
Cust Ref No : SO2503002257
Sales Order : 31-Mar-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 01-May-2025

GSTIN NO:07AAGCP5734M1ZZ
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr (Pcs) ✓	22029020	3.000	Pcs	86.6070	12	96.9998	291.00
2	Real Pineapple Juice 1Ltr ✓	22029020	3.000	Pcs	86.6070	12	96.9998	291.00
3	Catch Soda 500ml Pk24 ✓	22011020	4.000	Case	635.6000	18	750.0080	3,000.03
4	Schweppes Gingerale Can 300ml Pk24 MRP 60 ✓	22021010	2.000	Case	702.8600	40	984.0040	1,968.01

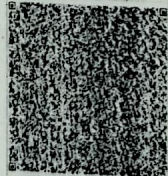
Car
 01/04/25

ATA MAISON (ATM) U/O
 Pass Code Hospitality Pvt Ltd
Received
 Date: 01/04/25 Time: 2:20 P
 Sr. No: Sign: [Signature]

Total 12.00

5,550.04

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 12% ₹ 62.36
 GST 18% ₹ 457.63
 GST 28% + CESS 12% ₹ 502.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND FOUR ONLY

Grand Total : ₹ 5,550.04
Net To Pay ₹ 5,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,542.40	09.00%	228.82	09.00%	228.82	%		457.63
22021010	1,405.72	14.00%	196.80	14.00%	196.80	12.00%	150.69	502.29
22029020	519.64	06.00%	31.18	06.00%	31.18	%		62.36
Total	4,467.76		456.80		456.80		168.69	1,082.28

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)