

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 129E, Khasra No 1183
 Project 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313299

Bank A/C No : 50200098218091
 IFSC : HDFC0009875

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500294

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 : 8178043887

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2500294
 07-Apr-2025
 Posted
 SO2504000543
 07-Apr-2025
 New Delhi, Delhi-07
 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	8.000	Case	514.2850	40	719.9990	4,319.99
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	702.8800	40	984.0040	1,988.01
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	702.8800	40	984.0040	984.00
4	Real Guava Juice 1ltr (Pcs)	22029020	2.000	Pcs	86.6070	12	96.9998	194.00
5	Real Mango Juice Ltr	22029020	1.000	Pcs	86.6070	12	96.9998	97.00
6	Real Apple Juice 1Ltr Pk12	22029020	7.000	Case	1039.2850	12	1183.9992	8,148.00
7	Real Pineapple Juice 1Ltr	22029020	8.000	Pcs	86.6070	12	96.9998	778.00
8	Real Orange Juice 1Ltr	22029020	7.000	Pcs	86.6070	12	96.9998	679.00
9	Real Cranberry Juice 1ltr (MRP 140)	22029020	8.000	Pcs	86.6070	12	96.9998	776.00
10	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1200	18	150.0018	750.01
Total			47.00					18,692.01

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,077.72
 GST 12% ₹ 1,143.21
 GST 18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED NINETY TWO AND TWO ONLY

Grand Total : ₹ 18,692.02
 Net To Pay ₹ 18,692

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	835.80	08.00%	57.20	08.00%	57.20	12.00%		114.41
22021010	5,184.29	14.00%	727.20	14.00%	727.20	12.00%	623.31	2,077.72
22029020	9,828.71	08.00%	571.81	08.00%	571.81		1,143.21	1,143.21
Total	16,366.88		1,388.01		1,388.01		623.31	3,336.34

PCO unit of
 Pass Code Hospitality Pvt. Ltd.
RECEIVED

Executive : Tarun

REMARKS :

Date: 07/04/25 J. 480

Sr. No: 56

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)