

Tax Invoice

SDWSI2505150

PCO
 Passcode Hospitality Pvt. Ltd.
 77, 3rd Floor, Vasant Vihar, Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 8178043867

Shlp To
 PCO
 D-4, D Block Market, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 8178043807

Sales Invoice No : SDWSI2505150
 Sales Invoice Date : 10-Jul-2025
 Status : Postad
 Cust Ref No :
 Sales Order : SO2507000642
 Ref Doc Date : 07-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

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	5.000	Case	514.2850	40	719.9990	3,599.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	678.5710	40	949.9994	5,700.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2850	40	719.9990	2,160.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
5	Kinley Mineral Water 1Ltr Pk12	22011010	9.000	Case	127.1200	18	150.0016	1,350.01
6	Real Pineapple Juice 1Ltr	22029020	5.000	Pcs	85.7140	12	95.9997	480.00
7	Real Orange Juice 1Ltr	22029020	5.000	Pcs	85.7140	12	95.9997	480.00
8	Real Mango Juice Ltr	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
9	Real Apple Juice 1Ltr (Pcs)	22029020	6.000	Pcs	85.7140	12	95.9997	575.99
10	Real Cranberry Juice 1ltr (MRP 140)	22029020	4.000	Pcs	85.7140	12	95.9997	384.00
Total			46.00					15,641.98

PCO unit of
 Pass Code Hospitality Pvt. Ltd.
 RECEIVED
 Date: 09/07/25
 Sr. No: 852 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 3,480.00
 GST 18% ₹ 205.93
 GST 12% ₹ 226.29

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED FOURTY TWO ONLY Grand Total : ₹ 15,642.00
 Net To Pay ₹ 15,642

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,144.08	09.00%	102.97	09.00%	102.97	%		205.93
22021010	8,699.99	14.00%	1,218.00	14.00%	1,218.00	12.00%	1,044.00	3,480.00
22029020	1,885.71	06.00%	113.14	06.00%	113.14	%		226.29
Total	11,729.78		1,434.11		1,434.11		1,044.00	3,912.22

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

