

**SMS SUPPLY PORT PVT. LTD.****GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313283602/21, Naurang House, KG MARG,  
Kasturba Gandhi Marg Area  
New Delhi , 110001 , Delhi-07 , India**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575 HDFC**Fax :****Sales Order****SO2211000028****PASSCODE HOSPITALITY P LTD**77, 3rd Floor  
Vasant Vihar  
New Delhi , 110057 , Delhi-07 , India  
State : Delhi-07  
Tel : 8882108980**GSTIN NO:**07AAGCP5734M1ZZ  
**PAN NO :****Consignee****PCO**  
D-4, D Block Market  
Vasant Vihar  
New Delhi , 110057 ,  
Tel : 8178043867  
Email : Rupesh Kumar Mandal**Sales Order No** SO2211000028**Sales Order Date** 12-Nov-2022**Status :** Posted**Cust Ref No :** PCO**Required Date :** 12/Nov/2022**Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	5.000	Case	650.0000	0%	3,250.00	
2	SCHWEPPES SODA WATER CAN 300ML PK24	2201	5.000	Case	677.9660	0%	3,389.83	
3	COCA COLA CAN 300ML PK24	2202	4.000	Case	550.0000	0%	2,200.00	
<b>Total</b>							<b>14.00</b>	<b>8,839.83</b>

**Payment Terms :****General Terms :****GST 28% + CESS 12%**  
**GST18%**₹ 2,180.00  
₹ 610.17**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED THIRTY ONLY****Grand Total :**

₹ 11,630.00

**Net To Pay**

₹ 11,630

**REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**