

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0  <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283  <b>Fax :</b>
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**Sales Order SO2211000058**

<b>LAVANYA HOSPITALITY</b> DSIDC SHED NO 51, SECHEME NO 3 OKHLA INDL AREA II New Delhi , 110020 , Delhi-07 , India State : Delhi-07 Tel : 9999203342 Email : MR DHARMENDER  <b>GSTIN NO:07AKEPD6809Q1ZR</b> <b>PAN NO :</b> Contact Person :MR. DHARMENDER	<b>Consignee</b> <b>DELHI 20 BAR &amp; KITCHEN</b> 51, Pocket E,Okhla Phase II, Okhla New Delhi , Tel : 9999203342 Email : MR. DHARMENDER	<b>Sales Order No</b> SO2211000058 <b>Sales Order Date</b> 12-Nov-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> DELHI 20 BAR & KITCHEN  <b>Required Date :</b> 12/Nov/2022 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
2	REDBULL CAN 250ML PK24	2202	1.000	Case	1785.7140	0%	1,785.71	
<b>Total</b>							<b>03.00</b>	<b>2,885.71</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 1,154.28

<b>GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THIRTY NINE AND NINTY NINE ONLY</b>	<b>Grand Total :</b> ₹ 4,039.99 <b>Net To Pay</b> ₹ 4,040
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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