

<b>SMS SUPPLY PORT PVT. LTD.</b>	<b>GSTIN :</b> 06ABICS4530M1Z2	<b>Telephone :</b> 9717126356
H 8/10, DLF phase 1	<b>Bank A/C No :</b> 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	<b>IFSC :</b> HDFC0009575 HDFC Bank	

**Sales Order SO2211000088**

<b>MATCHLESS RESTAURANT PVT LTD</b> Worldmark 1, Shop No R-1 LG Aerocity, NH 8 IGI Airport New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9650455350 Email : Vishnu  <b>GSTIN NO:07AALCM1589Q1ZK</b> <b>PAN NO :</b> Contact Person :Vishnu	<b>Consignee</b> <b>Daryaganj Aerocity</b> Worldmark 1, Shop No R-1 LG Aerocity NH-8 IGI Airport New Delhi , Tel : 9650455350 Email : Vishnu	<b>Sales Order No</b> SO2211000088 <b>Sales Order Date</b> 13-Nov-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> Daryaganj Aerocity  <b>Required Date :</b> 13-Nov-2022 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
--	--	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	20.000	Case	360.1700	0%	7,203.40	
2	DIET COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00	
<b>Total</b>							<b>23.00</b>	<b>8,853.40</b>

<b>Payment Terms :</b> Payment at the time of delivery	<b>GST18%</b> ₹ 1,296.61
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 660.00

<b>GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED TEN AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 10,810.01
	<b>Net To Pay</b> ₹ 10,810

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
------------------	---