

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****SO2211000246****LEVELS ENTERTAINMENT & HOSPITALITY
PRIVATE LIMITED**Main Road, Near McDonalds and Khanna Jewellery
South Extension Part 1
New Delhi , Delhi-07 , India
State : Delhi-07
Tel : 88826 66740
Email : Mukesh

Contact Person :Mukesh

**Consignee
CODE**Main Road, South Extension Part 1
Near McDonald's and Khanna Jewellery
New Delhi ,
Tel : 88826 66740
Email : Deepak**Sales Order No** SO2211000246**Sales Order Date** 18-Nov-2022**Status :** Posted**Cust Ref No :** CODE**Required Date :** 24/Nov/2022**Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	2202	15.000	Case	564.2900	0%	8,464.35
2	SPRITE PET 750ML PK24	2202	10.000	Case	564.2900	0%	5,642.90
3	SCHWEPPE SODA WATER CAN 300ML PK24	2201	5.000	Case	686.4400	0%	3,432.20
4	SCHWEPPE TONIC WATER CAN 300ML PK24	2202	2.000	Case	660.7100	0%	1,321.42
5	DIET COCA COLA CAN 300ML PK24	2202	5.000	Case	564.2900	0%	2,821.45
6	SPRITE CAN 300ML PK24	2202	5.000	Case	564.2900	0%	2,821.45
7	COCA COLA CAN 300ML PK24	2202	5.000	Case	564.2900	0%	2,821.45
8	REAL ORANGE 1LTR PK12	2202	5.000	Case	1049.1070	0%	5,245.54
9	REAL CRANBERRY JUICE 1LTR PK12	2202	5.000	Case	1049.1070	0%	5,245.54
10	REAL PINEAPPLE 1LTR PK12	2202	3.000	Case	991.0710	0%	2,973.21
11	REAL LITCHI JUICE 1 LTR PK12	2202	2.000	Case	1026.7850	0%	2,053.57
Total			62.00				42,843.08

Payment Terms : Payment Terms 30 days from the date of invoice**General Terms :**

GST 28% + CESS 12%	₹ 9,557.21
GST18%	₹ 617.80
GST12%	₹ 1,862.14

GRAND TOTAL : INDIAN RUPEES FIFTY FOUR THOUSAND EIGHT HUNDRED EIGHTY AND TWENTY THREE ONLY

Grand Total :	₹ 54,880.23
Net To Pay	₹ 54,880

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