

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****SO2211000277****SHR HOSPITALITY**64, BASEMENT, NAVJIVAN VIHAR, SHIVALIK ROAD,
MALVIYA NAGAR, SOUTH DELHI
New Delhi , 110017 , Delhi-07 , India
State : Delhi-07
Tel : 99714 06980
Email : HARIOM**Consignee****RIZQ RESTAURANT**
D 12 DEFENCE COLONY
NEAR PETROL PUMP
NEW DELHI , 110024 , DELHI ,
Tel : 9971406980
Email : HARIOM**Sales Order No****SO2211000277****Sales Order Date****19-Nov-2022****Status :****Posted****Cust Ref No :****RIZQ RESTAURANT****Required Date :****19/Nov/2022****Ref Doc Date :****Eway Bill No :****GSTIN NO:**07AEMFS1491M1ZE**PAN NO :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	CATCH SODA PET 200ML PK24	2201	5.000	Case	228.8100	0%	1,144.05
2	BISLERI MINERAL WATER 1LTR PK12	2202	10.000	Case	114.4100	0%	1,144.10
3	BISLERI MINERAL WATER 250ML PK24	2201	5.000	Case	114.4100	0%	572.05
4	SPRITE CAN 300ML PK24	2202	4.000	Case	564.2900	0%	2,257.16
5	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
6	SCHWEPPE'S TONIC WATER CAN 300ML PK24	2202	4.000	Case	660.7100	0%	2,642.84
Total			30.00				8,888.78

Payment Terms : Payment terms 15 days from the date of invoice**General Terms :****GST18%** ₹ 514.84
GST 28% + CESS 12% ₹ 2,411.43**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED FIFTEEN AND FIVE ONLY****Grand Total :** ₹ 11,815.05
Net To Pay ₹ 11,815**REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**