

SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313283 Fax :
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Sales Order SO2211000288

SMANGS HOSPITALITY LLP E-7 VIJAY NAGAR, SINGLE STOREY, UPPER GROUND FLOOR NEW DELHI , 110009 , Delhi-07 , India State : Delhi-07 Tel : 9818923604 GSTIN NO:07AEFFS4148N1ZJ PAN No Person :MANISH KHORWAL	Consignee KLAP Flat No 2 & 3. Middle Lane ,Khan Market 110003 , New Delhi , Tel : 9990363065 Email : Hardesh	Sales Order No SO2211000288 Sales Order Date 19-Nov-2022 Status : Posted Cust Ref No : KLAP Required Date : 19/Nov/2022 Ref Doc Date : Eway Bill No :
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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	REAL APPLE JUICE 1 LTR PK12	2202	2.000	Case	973.2140	0%	1,946.43	
Total							04.00	3,046.43

Payment Terms : Payment terms 15 days from the date of invoice	GST 28% + CESS 12% ₹ 440.00
General Terms :	GST12% ₹ 233.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TWENTY ONLY	Grand Total : ₹ 3,720.00
	Net To Pay ₹ 3,720

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