

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 SO2211000313

ANI HOSPILITY LLP SHOP NO-9, 33&34, DDA SHOPPING COMPLEX ZAMRUDPUR, GK-1, New Delhi , 110048 , Delhi-07 , India State : Delhi-07 Tel : 98991 15507 / 9650106489 Email : Sanjay / Pawan GSTIN NO:07AAQFA9225P2ZP PAN NO : Contact Person :Sanjay / Pawan Singh	Consignee ROYAL CHINA SHOP NO-09,33&34 DDA SHOPPING COMPLEX ZAMRUDPUR,GK-1 NEW DELHI , 110048 , DELHI , Tel : 9899115507/9650106489 Email : SANJAY/PAWAN	Sales Order No SO2211000313 Sales Order Date 21-Nov-2022 Status : Posted Cust Ref No : ROYAL CHINA Required Date : 21/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	COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP)	2002	3.000	Case	550.0000	0%	1,650.00
3	SCHWEPPES GINGERALE CAN 300ML PK24	2202	2.000	Case	650.0000	0%	1,300.00
4	KINLEY SODA PET 750ML PK12	2201	4.000	Case	165.2500	0%	661.00
5	PERRIER SPARKLING WATER 330ML PK24	2201	2.000	Case	2330.5080	0%	4,661.02
6	SCHWEPPES SODA WATER CAN 300ML PK24	2201	2.000	Case	677.9660	0%	1,355.93
7	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	2.000	Case	650.0000	0%	1,300.00
Total			17.00				12,027.95

Payment Terms : Payment terms 45 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 2,140.00 GST18% ₹ 1,202.03

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED SIXTY NINE AND NINETY EIGHT ONLY	Grand Total : ₹ 15,369.98 Net To Pay ₹ 15,370
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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