

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 :****Sales Order****SO2211000316****JAMUN RESTAURANT AND BAR**Shop No. 17,
Main Lodhi Colony Market
New Delhi , Delhi-07 , India
State : Delhi-07
Tel : 8882108980**Consignee****Jamun**
Shop No 17
Main Lodhi Colony Market
New Delhi ,
Tel : 8178043867
Email : Rupesh K Mandal**Sales Order No** SO2211000316**Sales Order Date** 21-Nov-2022**Status :** Posted**Cust Ref No :** Jamun**Required Date :** 21/Nov/2022**Ref Doc Date :****Eway Bill No :****GSTIN NO:**07AACPL9483C2ZM**PAN NO :**

Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	PERRIER SPARKLING WATER 330ML PK24	2201	1.000	Case	2330.5080	0%	2,330.51
2	SCHWEPPES SODA WATER CAN 300ML PK24	2201	5.000	Case	677.9660	0%	3,389.83
3	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	1.000	Case	650.0000	0%	650.00
4	SCHWEPPES GINGERALE CAN 300ML PK24	2202	1.000	Case	650.0000	0%	650.00
5	COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00
6	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00
7	SPRITE CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00
		Total	14.00				10,320.34

Payment Terms :**General Terms :****GST18%** ₹ 1,029.66
GST 28% + CESS 12% ₹ 1,840.00**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED NINETY ONLY****Grand Total :** ₹ 13,190.00**Net To Pay** ₹ 13,190**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)