

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 SO2211000318

SAZ PROMENADE LLP B-1/144, F/F JANAKPURI NEAR COMMUNITY CENTRE, SOUTH WEST DELHI New Delhi , Delhi-07 , India State : Delhi-07 Tel : 8178849507 GSTIN NO:07AEOFS4987G1ZA PAN NO : Contact Person :Dilshad	Consignee SAZ PROMENADE DLF PROMENADE MALL, GATE EXIT NO 5 VASANT KUNJ NEW DELHI , Tel : 8178849507 Email : DILSHAD	Sales Order No SO2211000318 Sales Order Date 21-Nov-2022 Status : Posted Cust Ref No : SAZ PROMENADE 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	4.000	Case	564.2900	0%	2,257.16	
2	REDBULL CAN 250ML PK24	2202	4.000	Case	1821.4280	0%	7,285.71	
3	HIMALAYAN STILL GLASS WATER BOTTLE 750ML PK6	2201	10.000	Case	525.4300	0%	5,254.30	
4	KINLEY MINERAL WATER 1LTR PK12	2202	10.000	Case	127.1200	0%	1,271.20	
5	MONIN GRENADINE SYRUP 1LTR	2106	1.000	Bottles	762.7100	0%	762.71	
6	SCHWEPPES GINGERALE CAN 300ML PK24	2202	3.000	Case	660.7100	0%	1,982.13	
7	DIET COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
8	SPRITE CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
Total							38.00	22,198.95

Payment Terms : Payment Terms 30 days from the date of invoice	GST 28% + CESS 12% ₹ 5,964.30
General Terms :	GST18% ₹ 1,311.88
GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FOUR HUNDRED SEVENTY FIVE AND TWELVE ONLY	Grand Total : ₹ 29,475.12
	Net To Pay ₹ 29,475

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