

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO2211000319

MATCHLESS RESTAURANT PVT LTD

Worldmark 1, Shop No R-1 LG
Aerocity, NH 8 IGI Airport
New Delhi , Delhi-07 , India
State : Delhi-07
Tel : 9650455350
Email : Vishnu

GSTIN NO:07AALCM1589Q1ZK

PAN NO :
Contact Person :Vishnu

Consignee

Daryaganj Aerocity
Worldmark 1, Shop No R-1 LG
Aerocity NH-8 IGI Airport
New Delhi ,
Tel : 9650455350
Email : Vishnu

Sales Order No

SO2211000319

Sales Order Date

21-Nov-2022

Status :

Posted

Cust Ref No :

Daryaganj Aerocity

Required Date :

21/Nov/2022

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	25.000	Case	360.1690	0%	9,004.22
2	MAPRO PINEAPPLE CRUSH 1LTR	9919	2.000	Bottles	200.8930	0%	401.79
3	MAPRO MANGO CRUSH 1LTR	9919	3.000	Bottles	200.8930	0%	602.68
4	MAPRO BLUEBERRY CRUSH 750ML	9919	2.000	Bottles	353.5710	0%	707.14
5	SCHWEPPE'S TONIC WATER CAN 300ML PK24	2202	1.000	Case	650.0000	0%	650.00
Total			33.00				11,365.83

Payment Terms : Payment at the time of delivery

General Terms :

GST18% ₹ 1,620.76
GST12% ₹ 205.39
GST 28% + CESS 12% ₹ 260.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED FIFTY ONE AND NINETY EIGHT ONLY

Grand Total : ₹ 13,451.98
Net To Pay ₹ 13,452

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)