

<b>SMS SUPPLY PORT PVT. LTD.</b>	<b>GSTIN :</b> 06ABICS4530M1Z2	<b>Telephone :</b> 9717126356
H 8/10, DLF phase 1	<b>Bank A/C No :</b> 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	<b>IFSC :</b> HDFC0009575 HDFC Bank	

**Sales Order SO2211000351**

<b>AV HOSPITALITY VENTURES LLP (FARZI CAFE)</b> GF 01 and FF 01, Worldmark 3, Aerocity, IGI Airport, New Dhi , Delhi-07 , India State : Delhi-07 Tel : 9311960727 Email : Rajesh  <b>GSTIN NO:07ABJFA9570B1ZG</b> Contact Person :Rajesh <b>PAN No :</b>	<b>Consignee</b> <b>FARZI CAFE</b> GF01 and FF01, Worldmark 3 Aerocity, IGI Airport New Delhi , Tel : 9015568648 Email : Ranjan Rocky	<b>Sales Order No</b> SO2211000351 <b>Sales Order Date</b> 22-Nov-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> FARZI CAFE  <b>Required Date :</b> 22/Nov/2022 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	10.000	Case	550.0000	0%	5,500.00	
2	DIET COCA COLA CAN 300ML PK24	2202	5.000	Case	550.0000	0%	2,750.00	
3	SPRITE CAN 300ML PK24	2202	5.000	Case	550.0000	0%	2,750.00	
4	PERRIER SPARKLING WATER 330ML PK24	2201	2.000	Case	2330.5080	0%	4,661.02	
5	REDBULL CAN 250ML PK24	2202	3.000	Case	1785.7140	0%	5,357.14	
<b>Total</b>							<b>25.00</b>	<b>21,018.16</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 6,542.86 <b>GST18%</b> ₹ 838.98

<b>GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND FOUR HUNDRED ONLY</b>	<b>Grand Total :</b> ₹ 28,400.00 <b>Net To Pay</b> ₹ 28,400
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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