

<b>SMS SUPPLY PORT PVT. LTD.</b> H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	<b>GSTIN :</b> 06ABICS4530M1Z2 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC Bank	<b>Telephone :</b> 9717126356
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**Sales Order SO2211000385**

<b>SAAJ FOODS &amp; HOSPITALITY PVT LTD</b> Shop No SF - 11, Pacific Mall Najafgarh Road, Khayala New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9650566476 Email : Vijay  <b>GSTIN NO:07ABCCS6604C1Z0</b> <b>PAN NO :</b> Contact Person :Vijay	<b>Consignee</b> <b>Daryaganj Subhash Nagar</b> Shop No SF - 11, Pacific Mall Najafgarh Road, Khayala New Delhi , India Tel : 9625804471 Email : Pawan Kumar Yadav	<b>Sales Order No</b> SO2211000385 <b>Sales Order Date</b> 23-Nov-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> Daryaganj Subhash Nagar  <b>Required Date :</b> 23-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	4.000	Case	550.0000	0%	2,200.00	
2	SPRITE CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
3	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	25.000	Case	360.1700	0%	9,004.25	
<b>Total</b>							<b>31.00</b>	<b>12,304.25</b>

<b>Payment Terms :</b> Payment at the time of delivery	<b>GST 28% + CESS 12%</b> ₹ 1,320.00
<b>General Terms :</b>	<b>GST18%</b> ₹ 1,620.77

<b>GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED FOURTY FIVE AND TWO ONLY</b>	<b>Grand Total :</b> ₹ 15,245.02
	<b>Net To Pay</b> ₹ 15,245

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
	<b>( Authorized Signatory )</b>