

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

SO2211000420

## 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

SO2211000420

## Sales Order Date

24-Nov-2022

## Status :

Posted

## Cust Ref No :

Daryaganj Aerocity

## Required Date :

24-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	15.000	Case	360.1700	0%	5,402.55
2	KINLEY SODA PET 750ML PK12	2201	6.000	Case	165.2500	0%	991.50
3	THUMS UP PET 750ML PK24	2202	1.000	Case	557.1430	0%	557.14
4	REDBULL CAN 250ML PK24	2202	1.000	Case	1785.7140	0%	1,785.71
5	COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00
6	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00
7	SPRITE CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00
8	SCHWEPES GINGERALE CAN 300ML PK24	2202	1.000	Case	650.0000	0%	650.00
<b>Total</b>			<b>30.00</b>				<b>12,686.90</b>

Payment Terms : Payment at the time of delivery

## General Terms :

GST18%  
GST 28% + CESS 12%

₹ 1,150.93  
₹ 2,517.14

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED FIFTY FOUR AND NINETY SEVEN ONLY**

Grand Total :

₹ 16,354.97

Net To Pay

₹ 16,355

## REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )