

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 SO2211000436

SHR HOSPITALITY 64, BASEMENT, NAVJIVAN VIHAR, SHIVALIK ROAD, MALVIYA NAGAR, SOUTH DELHI New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 99714 06980 Email : HARIOM GSTIN NO:07AEMFS1491M1ZE PAN NO :	Consignee RIZQ RESTAURANT D 12 DEFENCE COLONY NEAR PETROL PUMP NEW DELHI , 110024 , DELHI , Tel : 9971406980 Email : HARIOM	Sales Order No SO2211000436 Sales Order Date 25-Nov-2022 Status : Posted Cust Ref No : RIZQ RESTAURANT Required Date : 25/Nov/2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	CATCH SODA PET 200ML PK24	2201	6.000	Case	228.8100	0%	1,372.86	
2	COCA COLA PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
3	SPRITE PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
4	BISLERI MINERAL WATER 250ML PK24	2201	4.000	Case	114.4100	0%	457.64	
5	VEDICA MINERAL WATER 1LTR PK12	2201	4.000	Case	224.5800	0%	898.32	
Total							18.00	4,985.98

Payment Terms : Payment terms 15 days from the date of invoice General Terms :	GST18% ₹ 491.19 GST 28% + CESS 12% ₹ 902.86
GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED EIGHTY AND THREE ONLY	Grand Total : ₹ 6,380.03 Net To Pay ₹ 6,380

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