

SMS SUPPLY PORT PVT. LTD.**GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313283602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , India**Bank A/C No :** 50200069218691
IFSC : HDFC0009575 HDFC**Fax :****Sales Order****SO2211000510****Nisan Hospitality Ventures LLP**Second Floor, Shop No.314-316,
DLF Avenue, Saket,
New Delhi , Delhi-07 , India
State : Delhi-07
Tel : 7217713764
Email : Zubair Khan**Consignee****Aviryy Saket**
Second Floor, Shop No. 314-316
DLF Avenue, Saket
New Delhi ,
Tel : 7217713764
Email : Zubair Khan**Sales Order No****SO2211000510****Sales Order Date****28-Nov-2022****Status :****Posted****Cust Ref No :****Aviryy Saket****Required Date :****28-Nov-2022****Ref Doc Date :****Eway Bill No :****GSTIN NO:**07AAQFN8417N1ZH**PAN NO :**

Contact Person :Zubair Khan

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPES TONIC WATER CAN 300ML PK24	2202	4.000	Case	660.7100	0%	2,642.84
2	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
3	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
4	SPRITE CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
5	SPRITE PET 750ML PK24	2202	1.000	Case	564.2900	0%	564.29
6	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	4.000	Case	364.4100	0%	1,457.64
Total			13.00				6,921.93

Payment Terms : Payment at the time of delivery**General Terms :****GST 28% + CESS 12%**
GST18%₹ 2,185.72
₹ 262.38**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED SEVENTY AND TWO ONLY****Grand Total :****₹ 9,370.02****Net To Pay****₹ 9,370****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**