

**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****SO2211000567****ANI HOSPILITY LLP**SHOP NO-9, 33&34, DDA SHOPPING COMPLEX  
ZAMRUDPUR, GK-1,  
New Delhi , 110048 , Delhi-07 , India  
State : Delhi-07  
Tel : 98991 15507 / 9650106489  
Email : Sanjay / Pawan**GSTIN NO:**07AAQFA9225P2ZP**PAN NO :**

Contact Person :Sanjay / Pawan Singh

**Consignee****ROYAL CHINA**  
SHOP NO-09,33&34 DDA SHOPPING  
COMPLEX  
ZAMRUDPUR,GK-1  
NEW DELHI , 110048 , DELHI ,  
Tel : 9899115507/9650106489  
Email : SANJAY/PAWAN**Sales Order No****SO2211000567****Sales Order Date****30-Nov-2022****Status :****Posted****Cust Ref No :****ROYAL CHINA****Required Date :****30/Nov/2022****Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00
2	COCA COLA ZERO CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00
3	DIET COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00
4	SCHWEPES GINGERALE CAN 300ML PK24	2202	2.000	Case	650.0000	0%	1,300.00
5	PERRIER SPARKLING WATER 330ML PK24	2201	2.000	Case	2330.5080	0%	4,661.02
6	SCHWEPES SODA WATER CAN 300ML PK24	2201	2.000	Case	677.9660	0%	1,355.93
7	SPRITE CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00
8	SCHWEPES TONIC WATER CAN 300ML PK24	2202	2.000	Case	650.0000	0%	1,300.00
<b>Total</b>			<b>17.00</b>				<b>13,566.95</b>

**Payment Terms :** Payment terms 45 days from the date of invoice**General Terms :****GST 28% + CESS 12%**

₹ 3,020.00

**GST18%**

₹ 1,083.05

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED SEVENTY ONLY****Grand Total :****₹ 17,670.00****Net To Pay****₹ 17,670****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**