

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 SO2212000071

UBON POULTRY FARM PRIVATE LIMITED T-540, Maharishi Dayanand Marg Malviya Nagar Corner Market, South Delhi New Delhi , Delhi-07 , India State : Delhi-07 GSTIN NO:07AACCU1921F1ZO PAN NO :	Consignee Ivory Restaurant T-540, Maharishi Dayanand Marg, Malviya Nagar Corner Market South Delhi , Tel : 98711 64429 Email : Kishan	Sales Order No SO2212000071 Sales Order Date 02-Dec-2022 Status : Posted Cust Ref No : Ivory Restaurant Required Date : 02-Dec-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	2202	5.000	Case	564.2900	0%	2,821.45
2	SCHWEPPES GINGERALE CAN 300ML PK24	2202	5.000	Case	660.7100	0%	3,303.55
3	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	10.000	Case	660.7100	0%	6,607.10
4	DIET COCA COLA CAN 300ML PK24	2202	5.000	Case	564.2900	0%	2,821.45
5	COCA COLA PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
6	SPRITE PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
7	KINLEY SODA PET 750ML PK12	2201	10.000	Case	165.2500	0%	1,652.50
Total			39.00				19,463.21

Payment Terms : Payment at the time of delivery General Terms :	GST 28% + CESS 12% ₹ 7,124.28 GST18% ₹ 297.45
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GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND EIGHT HUNDRED EIGHTY FOUR AND NINTY FOUR ONLY	Grand Total : ₹ 26,884.94 Net To Pay ₹ 26,885
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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