

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283 <b>Fax :</b>
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**Sales Order SO2212000141**

<b>BTB MARKETING PVT LTD (KAMLA NAGAR)</b> FC-11, SECOND FLOOR, FOOD FORUM, SPARK MALL, SPARK MALL, KAMLA NAGAR, New Delhi , 110007 , Delhi-07 , India State : Delhi-07 Tel : 9958454742 Email : Pankaj Vashisht  <b>GSTIN NO:07AADCB0331P1ZR</b> Contact Person :Pankaj Vashishta <b>PAN NO :</b>	<b>Consignee</b> <b>BEER CAFE, KAMLA NAGAR</b> FC-11, Second Floor, Food Forum Spark Mall, Kamla Nagar New Delhi , Tel : 9958454742 Email : Pankaj Vashisht	<b>Sales Order No</b> SO2212000141 <b>Sales Order Date</b> 05-Dec-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> BEER CAFE, KAMLA NAGAR  <b>Required Date :</b> 05/Dec/2022 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SPRITE PET 750ML PK24	2202	1.000	Case	564.2850	0%	564.28	
2	COCA COLA PET 750ML PK24	2202	1.000	Case	564.2850	0%	564.28	
3	CATCH CLUB SODA 750ML PK18	2201	1.000	Case	338.9830	0%	338.98	
<b>Total</b>							<b>03.00</b>	<b>1,467.54</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice <b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 451.42 <b>GST18%</b> ₹ 61.02
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<b>GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY</b>	<b>Grand Total :</b> ₹ 1,979.98 <b>Net To Pay</b> ₹ 1,980
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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