

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 SO2212000215

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 SO2212000215 Sales Order Date 06-Dec-2022 Status : Posted Cust Ref No : ROYAL CHINA Required Date : 06/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	8.000	Case	550.0000	0%	4,400.00	
2	COCA COLA ZERO CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00	
3	DIET COCA COLA CAN 300ML PK24	2202	6.000	Case	550.0000	0%	3,300.00	
4	SCHWEPES GINGERALE CAN 300ML PK24	2202	1.000	Case	650.0000	0%	650.00	
5	KINLEY SODA PET 750ML PK12	2201	6.000	Case	165.2500	0%	991.50	
6	SCHWEPES SODA WATER CAN 300ML PK24	2201	1.000	Case	677.9660	0%	677.97	
7	SPRITE CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
Total							26.00	12,219.47

Payment Terms : Payment terms 45 days from the date of invoice General Terms :	GST 28% + CESS 12% ₹ 4,220.00 GST18% ₹ 300.50
GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED THIRTY NINE AND NINTY SEVEN ONLY	Grand Total : ₹ 16,739.97 Net To Pay ₹ 16,740

REMARKS : 	For SMS SUPPLY PORT PVT. LTD. <p align="center">(Authorized Signatory)</p>
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