

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 SO2212000302

SMANGS HOSPITALITY LLP E-7 VIJAY NAGAR, SINGLE STOREY, UPPER GROUND FLOOR NEW DELHI , 110009 , Delhi-07 , India State : Delhi-07 Tel : 9818923604 GSTIN NO:07AEFFS4148N1ZJ PAN No Person :MANISH KHORWAL	Consignee KLAP Flat No 2 & 3. Middle Lane ,Khan Market 110003 , New Delhi , Tel : 9990363065 Email : Hardesh	Sales Order No SO2212000302 Sales Order Date 10-Dec-2022 Status : Posted Cust Ref No : KLAP Required Date : 10/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	2.000	Case	550.0000	0%	1,100.00	
2	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
3	SPRITE CAN 180ML PK36	2202	1.000	Nos.	546.4280	0%	546.43	
4	COCA COLA CAN 180ML PK36	2202	1.000	Case	546.4280	0%	546.43	
Total							06.00	3,292.86

Payment Terms : Payment terms 15 days from the date of invoice	GST 28% + CESS 12% ₹ 1,317.14
General Terms :	

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TEN ONLY	Grand Total : ₹ 4,610.00 Net To Pay ₹ 4,610
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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