

SMS SUPPLY PORT PVT. LTD.602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , India**GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313283**Bank A/C No :** 50200069218691
IFSC : HDFC0009575 HDFC**Fax :****Sales Order****SO2212000354****SHR HOSPITALITY**64, BASEMENT, NAVJIVAN VIHAR, SHIVALIK ROAD,
MALVIYA NAGAR, SOUTH DELHI
New Delhi , 110017 , Delhi-07 , India
State : Delhi-07
Tel : 99714 06980
Email : HARIOM**GSTIN NO:**07AEMFS1491M1ZE
PAN NO :**Consignee****RIZQ RESTAURANT**
D 12 DEFENCE COLONY
NEAR PETROL PUMP
NEW DELHI , 110024 , DELHI ,
Tel : 9971406980
Email : HARIOM**Sales Order No****SO2212000354****Sales Order Date****12-Dec-2022****Status :****Posted****Cust Ref No :****RIZQ RESTAURANT****Required Date :****12-Dec-2022****Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	CATCH SODA PET 200ML PK24	2201	5.000	Case	228.8100	0%	1,144.05	
2	COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
3	REDBULL CAN 250ML PK24	2202	3.000	Case	1821.4280	0%	5,464.28	
4	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	2.000	Case	660.7100	0%	1,321.42	
5	DIET COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
6	BISLERI MINERAL WATER 250ML PK24	2201	5.000	Case	114.4100	0%	572.05	
Total							21.00	11,887.54

Payment Terms : Payment terms 15 days from the date of invoice**General Terms :****GST18%** ₹ 308.90
GST 28% + CESS 12% ₹ 4,068.58**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED SIXTY FIVE AND ONE ONLY****Grand Total :** ₹ 16,265.01
Net To Pay ₹ 16,265**REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**