

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313283

602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , IndiaBank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC

Fax :

Sales Order**SO2212000376****DOUBLE A LIFESTYLE LLP**W- 15 3rd FLOOR
GREATER KAILASH PART -1
New Delhi , Delhi-07 , India
State : Delhi-07
Tel : 8800667506
Email : MR RAHUL SHARMA

GSTIN NO:07AATFD1397A1ZE

PAN NO :

Contact Person :MR RAHUL SHARMA

Consignee**BEYOND DESIGNS BISTRO**
KHASRA NO -432, 433,434,GROUND
FLOOR
OPP. METRO PILLER NO 89, MG ROAD
SULTANPUR
New Delhi , 122002 , Delhi-07 , India
Tel : 8800667506**Sales Order No****SO2212000376****Sales Order Date****12-Dec-2022****Status :****Posted****Cust Ref No :****BEYOND DESIGNS BISTRO****Required Date :****24-Dec-2022****Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	DIET COCA COLA CAN 300ML PK24	2202	4.000	Case	550.0000	0%	2,200.00
2	SCHWEPES GINGERALE CAN 300ML PK24	2202	2.000	Case	650.0000	0%	1,300.00
3	PAPER STRAW 8MM X 8IN PACK 100	4807	10.000	Pack	69.4920	0%	694.92
4	REDBULL CAN 250ML PK24	2202	2.000	Case	1785.7140	0%	3,571.43
5	COCA COLA CAN 300ML PK24	2202	4.000	Case	550.0000	0%	2,200.00
6	CATCH CLUB SODA 750ML PK18	2201	6.000	Case	338.9830	0%	2,033.90
7	SCHWEPES TONIC WATER CAN 300ML PK24	2202	3.000	Case	650.0000	0%	1,950.00
8	BAMBOO STIRRER 200MM X 5MM (8 INCH) PK 100	140190	10.000	Pack	100.0000	0%	1,000.00
9	PAPER STRAW 6MM X 8IN PK 100	4807	10.000	Pack	59.3220	0%	593.22
Total			51.00				15,543.47

Payment Terms : Payment terms 15 days from the date of invoice**General Terms :**

GST 28% + CESS 12%

₹ 4,488.57

GST18%

₹ 597.97

GST5%

₹ 50.00

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED EIGHTY AND ONE ONLY**Grand Total :****₹ 20,680.01****Net To Pay****₹ 20,680****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**