

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 :
---	---	---

Sales Order SO2212000394

PAUL BAKERY (COMAX HOSPITALITY PVT LTD) VASANT KUNJ UG - 28A, AMBIENCE MALL VASANT KUNJ NEW DELHI , 110070 , Delhi-07 , India State : Delhi-07 Tel : 9953118321	Consignee PAUL BAKERY (VASANT KUNJ) UG Floor,UG28A, Plot No 2 Nelson Mandela Rd, Ambience Mall,Vasant Kunj 110007 , South West Delhi , Tel : 9818551156 Email : Amit	Sales Order No SO2212000394 Sales Order Date 12-Dec-2022 Status : Posted Cust Ref No : PAUL BAKERY (VASANT KUNJ) Required Date : 12/Dec/2022 Ref Doc Date : Eway Bill No :
GSTIN NO:07AAHCC5340F2ZV Contact Person :NARENDER MANDAL		

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY SODA PET 750ML PK12	2201	10.000	Case	165.2500	0%	1,652.50	
2	COCA COLA CAN 300ML PK24	2202	4.000	Case	564.2900	0%	2,257.16	
3	DIET COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
4	COCA COLA ZERO CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
5	SCHWEPPE GINGERALE CAN 300ML PK24	2202	4.000	Case	660.7100	0%	2,642.84	
6	SCHWEPPE TONIC WATER CAN 300ML PK24	2202	4.000	Case	660.7100	0%	2,642.84	
7	SPRITE CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
Total							28.00	12,581.08

Payment Terms : Payment Terms 30 days from the date of invoice	GST18% ₹ 297.45
General Terms :	GST 28% + CESS 12% ₹ 4,371.43

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED FOURTY NINE AND NINTY SIX ONLY	Grand Total : ₹ 17,249.96
	Net To Pay ₹ 17,250

REMARKS :	For SMS SUPPLY PORT PVT. LTD.
	(Authorized Signatory)