

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283 <b>Fax :</b>
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**Sales Order SO2212000527**

<b>LEVELS ENTERTAINMENT &amp; HOSPITALITY PRIVATE LIMITED</b> Main Road, Near McDonalds and Khanna Jewellery South Extension Part 1 New Delhi , Delhi-07 , India State : Delhi-07 Tel : 88826 66740 Email : Mukesh  Contact Person :Mukesh	<b>Consignee CODE</b> Main Road, South Extension Part 1 Near McDonald's and Khanna Jewellery New Delhi , Tel : 88826 66740 Email : Deepak	<b>Sales Order No</b> SO2212000527 <b>Sales Order Date</b> 16-Dec-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> CODE  <b>Required Date :</b> 16-Dec-2022 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	2202	30.000	Case	564.2900	0%	16,928.70	
2	REAL PINEAPPLE 1LTR PK12	2202	5.000	Case	1035.7140	0%	5,178.57	
3	REAL APPLE JUICE 1 LTR PK12	2202	1.000	Case	991.0710	0%	991.07	
4	REAL MANGO 1LTR PK 12	2202	2.000	Case	937.5000	0%	1,875.00	
<b>Total</b>							<b>38.00</b>	<b>24,973.34</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice <b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 6,771.48 <b>GST12%</b> ₹ 965.36
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<b>GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND SEVEN HUNDRED TEN AND EIGHTEEN ONLY</b>	<b>Grand Total :</b> ₹ 32,710.18 <b>Net To Pay</b> ₹ 32,710
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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