

<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 SO2212000561**

<b>FENN &amp; JACOB ASSOCIATES</b> MAHABELLY, MA-A05, GROUND FLOOR, RESTAURANT BLOCK, DLF PLACE MALL, SAKET New Delhi , Delhi-07 , India State : Delhi-07 Tel : 85272 35672 Email : SURAJ  <b>GSTIN NO:07AAEFF0121D1Z9</b> <b>PAN NO :</b> Contact Person :SURAJ	<b>Consignee</b> <b>Mahabelly Restaurant</b> MA-A05, Ground Floor Restaurant Block, DLF Place Mall, Saket , New Delhi , Tel : 85272 35672 Email : Suraj	<b>Sales Order No</b> SO2212000561 <b>Sales Order Date</b> 17-Dec-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> Mahabelly Restaurant  <b>Required Date :</b> 17/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	BISLERI MINERAL WATER 1LTR PK12	2202	10.000	Case	114.4100	0%	1,144.10	
2	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	1035.7140	0%	1,035.71	
<b>Total</b>							<b>11.00</b>	<b>2,179.81</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	<b>GST18%</b> ₹ 205.94
<b>General Terms :</b>	<b>GST12%</b> ₹ 124.29

<b>GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED TEN AND THREE ONLY</b>	<b>Grand Total :</b> ₹ 2,510.03
	<b>Net To Pay</b> ₹ 2,510

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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
	<b>( Authorized Signatory )</b>