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| 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 : |
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Sales Order SO2212000691

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| ROSEBEER KITCHEN & BAR PRIVATE LIMITED FLAT NO. 5, KHAN MARKET DELHI New Delhi , 110016 , Delhi-07 , India State : Delhi-07 Tel : 8168414450 Email : SAHIL GSTIN NO:07AAMCR2780F1Z6 PAN NO : | Consignee KAKAPO RESTAURANT H-5/5 Ambawatta One, Word No 1 Kalaka Das Marg, Mehrauli New Delhi , Tel : 8168414450 Email : Sahil | Sales Order No SO2212000691 Sales Order Date 20-Dec-2022 Status : Posted Cust Ref No : KAKAPO RESTAURANT Required Date : 20/Dec/2022 Ref Doc Date : Eway Bill No : |
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| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|--------------------------------------|------|-------|------|-----------|----------|--------------|-----------------|
| 1 | REDBULL CAN 250ML PK24 | 2202 | 1.000 | Case | 1821.4280 | 0% | 1,821.43 | |
| 2 | REAL PINEAPPLE 1LTR PK12 | 2202 | 1.000 | Case | 1035.7140 | 0% | 1,035.71 | |
| 3 | REAL APPLE JUICE 1 LTR PK12 | 2202 | 1.000 | Case | 991.0710 | 0% | 991.07 | |
| 4 | REAL CRANBERRY JUICE 1LTR PK12 | 2202 | 1.000 | Case | 1049.1070 | 0% | 1,049.11 | |
| 5 | SCHWEPPES TONIC WATER CAN 300ML PK24 | 2202 | 1.000 | Case | 660.7140 | 0% | 660.71 | |
| Total | | | | | | | 05.00 | 5,558.03 |

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| Payment Terms : Payment at the time of delivery General Terms : | GST 28% + CESS 12% ₹ 992.86 GST12% ₹ 369.11 |
| GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED NINTEEN AND NINTY NINE ONLY | Grand Total : ₹ 6,919.99 Net To Pay ₹ 6,920 |

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