

SMS SUPPLY PORT PVT. LTD.**GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313283602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , India**Bank A/C No :** 50200069218691
IFSC : HDFC0009575 HDFC**Fax :****Sales Order****SO2212000736****PARR FOODS**E-22, GREATER KAILASH PART-1,
GREATER KAILASH, SOUTH DELHI, DELHI
New Delhi , 110048 , Delhi-07 , India
State : Delhi-07
Tel : 8218755269
Email : ALOSIS THOMAS**Consignee****Cafe Dali**
135-135 Maherchand Market
Lodhi colony
New Delhi ,
Tel : 8218755269
Email : Alosis Thomas**Sales Order No****SO2212000736****Sales Order Date****22-Dec-2022****Status :****Posted****Cust Ref No :****Cafe Dali****Required Date :****22/Dec/2022****Ref Doc Date :****Eway Bill No :****GSTIN NO:**07AAZFP1452E1Z0**PAN NO :**

Contact Person :ALOSIS THOMAS

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
2	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
3	PERRIER SPARKLING WATER 330ML PK24	2201	1.000	Case	2372.8810	0%	2,372.88
4	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	2.000	Case	364.4100	0%	728.82
Total			05.00				4,230.28

Payment Terms : Payment terms 15 days from the date of invoice**General Terms :****GST 28% + CESS 12%**

₹ 451.43

GST18%

₹ 558.31

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FOURTY AND TWO ONLY**Grand Total :****₹ 5,240.02****Net To Pay****₹ 5,240****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**