

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 SO2212000759

AVV HOSPITALITY FIRST FLOOR, 30, HAUZ KHAS, HAUZ KHAS VILLAGE, South Delhi New Delhi , 110016 , Delhi-07 , India State : Delhi-07 Tel : 9818734015 Email : MR. MANOHAR GSTIN NO:07AAWFA4178K2ZR PAN NO : Contact Person :MR. MANOHAR	Consignee MATCH BOX 50 A 3RD FLOOR VILL- HAUZ KHAS SOUTH DELHI , DELHI , Tel : 9818734015 Email : MR. MANOHAR	Sales Order No SO2212000759 Sales Order Date 22-Dec-2022 Status : Posted Cust Ref No : MATCH BOX Required Date : 23-Dec-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00	
2	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
3	COCA COLA PET 750ML PK24	2202	4.000	Case	557.1430	0%	2,228.57	
4	KINLEY SODA PET 750ML PK12	2201	2.000	Case	165.2500	0%	330.50	
5	SPRITE PET 750ML PK24	2202	1.000	Case	557.1430	0%	557.14	
6	REAL ORANGE 1LTR PK12	2202	3.000	Case	1040.1780	0%	3,120.53	
7	REAL CRANBERRY JUICE 1LTR PK12	2202	2.000	Case	1022.3210	0%	2,044.64	
8	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	1017.8570	0%	1,017.86	
9	VEDICA MINERAL WATER 1 LTR PK 12 ZEN	2201	5.000	Case	271.1900	0%	1,355.95	
10	KINLEY MINERAL WATER 1LTR PK12	2202	5.000	Case	127.1190	0%	635.60	
11	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	2.000	Case	650.0000	0%	1,300.00	
Total							30.00	15,340.79

Payment Terms : Payment terms 15 days from the date of invoice	GST 28% + CESS 12% ₹ 2,734.28
General Terms :	GST18% ₹ 417.97
	GST12% ₹ 741.96
GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED THIRTY FIVE AND ONE ONLY	Grand Total : ₹ 19,235.01
	Net To Pay ₹ 19,235

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