

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 SO2212000816

SAZ PROMENADE LLP B-1/144, F/F JANAKPURI NEAR COMMUNITY CENTRE, SOUTH WEST DELHI New Delhi , Delhi-07 , India State : Delhi-07 Tel : 8178849507 GSTIN NO:07AEOFS4987G1ZA PAN NO : Contact Person :Dilshad	Consignee SAZ PROMENADE DLF PROMENADE MALL, GATE EXIT NO 5 VASANT KUNJ NEW DELHI , Tel : 8178849507 Email : DILSHAD	Sales Order No SO2212000816 Sales Order Date 24-Dec-2022 Status : Posted Cust Ref No : SAZ PROMENADE Required Date : 24/Dec/2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN STILL GLASS WATER BOTTLE 750ML PK6	2201	10.000	Case	525.4300	0%	5,254.30	
2	KINLEY MINERAL WATER 1LTR PK12	2202	15.000	Case	127.1200	0%	1,906.80	
3	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	4.000	Case	660.7100	0%	2,642.84	
4	SPRITE CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
5	COCA COLA CAN 300ML PK24	2202	4.000	Case	564.2900	0%	2,257.16	
6	DIET COCA COLA CAN 300ML PK24	2202	5.000	Case	564.2900	0%	2,821.45	
7	SCHWEPPES SODA WATER CAN 300ML PK24	2201	5.000	Case	686.4400	0%	3,432.20	
Total							46.00	20,007.62

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST18% ₹ 1,906.79 GST 28% + CESS 12% ₹ 3,765.73
GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SIX HUNDRED EIGHTY AND FOURTEEN ONLY	Grand Total : ₹ 25,680.14 Net To Pay ₹ 25,680

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