

**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****SO2212000823****RAMATARA RESORTS PVT. LTD.**DERA MORE,  
CHATTARPUR MANDIR ROAD  
New Delhi , 110074 , Delhi-07 , India  
State : Delhi-07  
Tel : 7532888305 / 9643397881  
Email : GANGA**GSTIN NO:**07AAMCS6194A2Z6  
**PAN NO :**  
Contact Person :MR GANGA**Consignee****PARK BOULEVARD**  
DERA MORE,  
CHATTARPUR RAOD  
NEW DELHI ,  
Tel : 7532888305 / 9643397881  
Email : MR GANGA**Sales Order No****SO2212000823****Sales Order Date****24-Dec-2022****Status :****Posted****Cust Ref No :****PARK BOULEVARD****Required Date :****24/Dec/2022****Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL CRANBERRY JUICE 1LTR PK12	2202	3.000	Case	1049.1070	0%	3,147.32
2	REAL ORANGE 1LTR PK12	2202	3.000	Case	1066.9640	0%	3,200.89
3	SPRITE 2LTR PK9	2202	5.000	Case	550.0000	0%	2,750.00
4	LIMCA 2LTR PK9	2202	5.000	Case	550.0000	0%	2,750.00
<b>Total</b>			<b>16.00</b>				<b>11,848.21</b>

**Payment Terms :** Payment at the time of delivery**General Terms :****GST12%** ₹ 761.79  
**GST 28% + CESS 12%** ₹ 2,200.00**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED TEN ONLY****Grand Total :** ₹ 14,810.00**Net To Pay** ₹ 14,810**REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**