

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 SO2212000824

MANJU PURI & DRUMS OF HEAVEN S-14, GREEN PARK EXTENSION, GREEN PARK EXTENSION New Delhi , 110016 , Delhi-07 , India State : Delhi-07 Tel : 9953110356 Email : Mr. Hari Nandan Singh GSTIN NO:07AAHPP1670L2ZD PAN NO : Contact Person :Mr. Hari Nandan Sing	Consignee DRUMS OF HEAVEN S-14, GREEN PARK EXTENSION, GREEN PARK EXTENSION NEW DELHI , 110016 , DELHI , Tel : 9953110356 Email : Mr. Nandan Singh	Sales Order No SO2212000824 Sales Order Date 24-Dec-2022 Status : Posted Cust Ref No : DRUMS OF HEAVEN 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	VEDICA MINERAL WATER 1LTR PK12	2201	20.000	Case	224.5760	0%	4,491.52	
2	COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
3	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
Total							22.00	5,591.52

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST18% ₹ 808.47 GST 28% + CESS 12% ₹ 440.00
GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY NINE ONLY	Grand Total : ₹ 6,839.99 Net To Pay ₹ 6,840

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