

**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****SO2212000850****INNOVATIVE HOSPITALITY**M-80, M BLOCK, 2ND FLOOR  
GREATER KAILASH 2  
New Delhi , Delhi-07 , India  
State : Delhi-07  
Tel : 9310149622  
Email : MR. NEGI**GSTIN NO:**07AAIFI8433K1Z0  
**PAN NO :****Consignee****BELLA CIAO**  
M-80, M BLOCK, 2ND FLOOR  
GREATER KAILASH 2  
NEW DELHI ,  
Tel : 9310149622  
Email : MR. NEGI**Sales Order No** SO2212000850**Sales Order Date** 25-Dec-2022**Status :** Posted**Cust Ref No :** BELLA CIAO**Required Date :** 25-Dec-2022**Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REDBULL CAN 250ML PK24	2202	5.000	Case	1785.7140	0%	8,928.57
2	DIET COCA COLA CAN 300ML PK24	2202	5.000	Case	550.0000	0%	2,750.00
3	COCA COLA CAN 300ML PK24	2202	5.000	Case	550.0000	0%	2,750.00
4	SCHWEPES GINGERALE CAN 300ML PK24	2202	4.000	Case	650.0000	0%	2,600.00
5	SCHWEPES TONIC WATER CAN 300ML PK24	2202	2.000	Case	650.0000	0%	1,300.00
6	REAL ORANGE 1LTR PK12	2202	5.000	Case	1040.1780	0%	5,200.89
7	REAL PINEAPPLE 1LTR PK12	2202	5.000	Case	1017.8570	0%	5,089.28
8	REAL CRANBERRY JUICE 1LTR PK12	2202	5.000	Case	1022.3210	0%	5,111.61
9	SPRITE PET 750ML PK24	2202	4.000	Case	557.1430	0%	2,228.57
10	COCA COLA PET 750ML PK24	2202	5.000	Case	557.1430	0%	2,785.72
11	PAPER STRAW 8MM X 8IN PACK 100	4807	20.000	Pack	69.4920	0%	1,389.84
<b>Total</b>			<b>65.00</b>				<b>40,134.48</b>

**Payment Terms :** Payment Terms 30 days from the date of invoice**General Terms :****GST 28% + CESS 12%** ₹ 9,337.14  
**GST12%** ₹ 1,848.21  
**GST18%** ₹ 250.17**GRAND TOTAL : INDIAN RUPEES FIFTY ONE THOUSAND FIVE HUNDRED SEVENTY AND ONE ONLY****Grand Total :** ₹ 51,570.01  
**Net To Pay** ₹ 51,570**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

**( Authorized Signatory )**