

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 SO2212000883

PARR FOODS E-22, GREATER KAILASH PART-1, GREATER KAILASH, SOUTH DELHI, DELHI New Delhi , 110048 , Delhi-07 , India State : Delhi-07 Tel : 8218755269 Email : ALOSIS THOMAS GSTIN NO:07AAZFP1452E1Z0 PAN NO : Contact Person :ALOSIS THOMAS	Consignee Cafe Dali 135-135 Maherchand Market Lodhi colony New Delhi , Tel : 8218755269 Email : Alosis Thomas	Sales Order No SO2212000883 Sales Order Date 26-Dec-2022 Status : Posted Cust Ref No : Cafe Dali Required Date : 26-Dec-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	2.000	Case	364.4100	0%	728.82	
2	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
3	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
4	SPRITE CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
5	SCHWEPPE GINGERALE CAN 300ML PK24	2202	2.000	Case	660.7100	0%	1,321.42	
Total							10.00	5,435.98

Payment Terms : Payment terms 15 days from the date of invoice	GST18% ₹ 131.19
General Terms :	GST 28% + CESS 12% ₹ 1,882.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED FIFTY AND THREE ONLY	Grand Total : ₹ 7,450.03
	Net To Pay ₹ 7,450

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