

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0  <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283  <b>Fax :</b>
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<b>Sales Order</b>	<b>SO2212001050</b>
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<b>MALIK ENTERPRISES</b> F-01, 02, 03, 04 First Floor, Sangam Cinema Sector 9, R K Puram New Delhi , 110022 , Delhi-07 , India State : Delhi-07 Tel : 7011770750 Email : Digambar  <b>GSTIN NO:07ACXPM6360N1ZO</b> <b>PAN NO :</b> Contact Person :Digambar	<b>Consignee</b> <b>Sidewok+Fez Restuarant</b> First Floor,F01,02,03,04,Sangam Courtyard Sangam Cinema,Sector 9 RK Puram , Delhi , Tel : 9711780005 Email : Digambar	<b>Sales Order No</b> SO2212001050 <b>Sales Order Date</b> 30-Dec-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> Sidewok+Fez Restuarant  <b>Required Date :</b> 30-Dec-2022 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
2	COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
3	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	1.000	Case	650.0000	0%	650.00	
<b>Total</b>							<b>05.00</b>	<b>2,850.00</b>

<b>Payment Terms :</b> Payment at the time of delivery <b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 1,140.00
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<b>GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED NINTY ONLY</b>	<b>Grand Total :</b> ₹ 3,990.00 <b>Net To Pay</b> ₹ 3,990
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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