

<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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**Sales Order SO2301000013**

<b>SKY LANTERN (A UNIT OF BLUE LANTERN HOSPITALITY LLP)</b> PANCHSHILA RENDEZVOUS COMPLEX T-540, PANCHSHILA PARK MALVIYA NAGAR ROAD Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 9910922522 Email : YASH KUMAR  <b>GSTIN NO:07AAYFB5542J1ZX</b> Contact Person :YASH KUMAR <b>PAN No :</b>	<b>Consignee</b> <b>Sky Lantern</b> T-540, Malviya Nagar Panchshila Park New Delhi , 110017 , Tel : 9910922522 Email : Yash Kumar	<b>Sales Order No</b> SO2301000013 <b>Sales Order Date</b> 02-Jan-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Sky Lantern  <b>Required Date :</b> 02/Jan/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	BISLERI MINERAL WATER 250ML PK24	2201	10.000	Case	114.4100	0%	1,144.10
2	KINLEY MINERAL WATER 1LTR PK12	2202	10.000	Case	127.1200	0%	1,271.20
3	COCA COLA PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
4	SPRITE PET 750ML PK24	2202	1.000	Case	564.2900	0%	564.29
5	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
6	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11
7	REAL ORANGE 1LTR PK12	2202	1.000	Case	1066.9640	0%	1,066.96
<b>Total</b>			<b>27.00</b>				<b>7,352.82</b>

<b>Payment Terms :</b> Cash Payment <b>General Terms :</b>	<b>GST18%</b> ₹ 434.75 <b>GST 28% + CESS 12%</b> ₹ 1,128.58 <b>GST12%</b> ₹ 253.93
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<b>GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED SEVENTY AND EIGHT ONLY</b>	<b>Grand Total :</b> ₹ 9,170.08 <b>Net To Pay</b> ₹ 9,170
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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