

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 SO2301000175

SKY LANTERN (A UNIT OF BLUE LANTERN HOSPITALITY LLP) PANCHSHILA RENDEZVOUS COMPLEX T-540, PANCHSHILA PARK MALVIYA NAGAR ROAD Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 9910922522 Email : YASH KUMAR GSTIN NO:07AAYFB5542J1ZX PAN No : Contact Person : YASH KUMAR	Consignee SKY LANTERN PANCHSHILA RENDEZVOUS COMPLEX T-540, PANCHSHILA PARK MALVIYA NAGAR NEW DELHI , 110017 , DELHI , Tel : 9910922522 Email : Yash Kumar	Sales Order No : SO2301000175 Sales Order Date : 06-Jan-2023 Status : Posted Cust Ref No : SKY LANTERN Required Date : 06-Jan-2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11	
2	REAL MIXED FRUIT JUICE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11	
3	REAL ORANGE 1LTR PK12	2202	1.000	Case	1066.9640	0%	1,066.96	
4	REDBULL CAN 250ML PK24	2202	1.000	Case	1821.4280	0%	1,821.43	
5	BISLERI MINERAL WATER 250ML PK24	2201	10.000	Case	114.4100	0%	1,144.10	
6	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
7	SCHWEPPES GINGERALE CAN 300ML PK24	2202	2.000	Case	660.7100	0%	1,321.42	
8	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	1.000	Case	660.7100	0%	660.71	
Total							19.00	9,241.42

Payment Terms : Cash Payment	
General Terms :	GST12% ₹ 379.82 GST 28% + CESS 12% ₹ 1,972.86 GST18% ₹ 205.94

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED AND FOUR ONLY	Grand Total : ₹ 11,800.04
	Net To Pay ₹ 11,800

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