

<b>SMS SUPPLY PORT PVT. LTD.</b>	<b>GSTIN :</b> 06ABICS4530M1Z2	<b>Telephone :</b> 9717126356
H 8/10, DLF phase 1	<b>Bank A/C No :</b> 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	<b>IFSC :</b> HDFC0009575 HDFC Bank	

**Sales Order SO2301000266**

<b>EASTMAN COLOUR RESTAURANTS PVT LTD</b> 06, Lower Ground Floor, World Mark 1, Aerocity, IGI Airport New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9304585700 Email : Rishikesh  <b>GSTIN NO:07AAFCE1032L1ZU</b> Contact Person :Rishikesh <b>PAN NO :</b>	<b>Consignee</b> <b>La Roca</b> 06 LGF, Worldmark 01 Aerocity, IGI Airport New Delhi , Tel : 7091881841 Email : Nandlal Mandal	<b>Sales Order No</b> SO2301000266 <b>Sales Order Date</b> 10-Jan-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> La Roca  <b>Required Date :</b> 10/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	PERRIER SPARKLING WATER 330ML PK24	2201	1.000	Case	2330.5080	0%	2,330.51	
<b>Total</b>							<b>01.00</b>	<b>2,330.51</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST18%</b> ₹ 419.49

<b>GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED FIFTY ONLY</b>	<b>Grand Total :</b> ₹ 2,750.00
	<b>Net To Pay</b> ₹ 2,750

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
	<b>( Authorized Signatory )</b>