

| | | |
|---|---|---|
| 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 : |
|---|---|---|

Sales Order SO2301000289

| | | |
|---|--|--|
| PIONEER RESTAURANT (CP) H-40 OUTER CIRCLE CONNAUGHT PLACE(CP) NEW DELHI New Delhi , 110001 , Delhi-07 , India State : Delhi-07 Tel : 9899092286 Email : Sharma Ji GSTIN NO:07AAFFP2520D1ZR PAN NO : Contact Person :Sharma Ji | Consignee PIONEER RESTAURANT H-40 OUTER CIRCLE CONNAUGHT PLACE NEW DELHI , 110001 , DELHI , Tel : 9899092286 Email : SHARMA JI | Sales Order No SO2301000289 Sales Order Date 10-Jan-2023 Status : Posted Cust Ref No : PIONEER RESTAURANT Required Date : 10/Jan/2023 Ref Doc Date : Eway Bill No : |
|---|--|--|

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|---------------------------------------|------|-------|------|-----------|----------|--------------|-----------------|
| 1 | REAL PINEAPPLE 1LTR PK12 | 2202 | 1.000 | Case | 1017.8570 | 0% | 1,017.86 | |
| 2 | REAL MANGO 1LTR PK 12 | 2202 | 1.000 | Case | 919.6420 | 0% | 919.64 | |
| 3 | REAL CRANBERRY JUICE 1LTR PK12 | 2202 | 1.000 | Case | 1022.3210 | 0% | 1,022.32 | |
| 4 | COCA COLA CAN 330ML PK24 (HIGHER MRP) | 2202 | 2.000 | Case | 567.8570 | 0% | 1,135.71 | |
| Total | | | | | | | 05.00 | 4,095.53 |

| | |
|---|------------------------------------|
| Payment Terms : Payment terms 45 days from the date of invoice | GST12% ₹ 355.18 |
| General Terms : | GST 28% + CESS 12% ₹ 454.28 |

| | |
|---|---------------------------------|
| GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FOUR AND NINETY NINE ONLY | Grand Total : ₹ 4,904.99 |
| | Net To Pay ₹ 4,905 |

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