

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO2301000311

MATCHLESS RESTAURANT PVT LTD

Worldmark 1, Shop No R-1 LG
Aerocity, NH 8 IGI Airport
New Delhi , Delhi-07 , India
State : Delhi-07
Tel : 9650455350
Email : Vishnu

GSTIN NO:07AALCM1589Q1ZK

PAN NO :
Contact Person :Vishnu

Consignee

Daryaganj Aerocity
Worldmark 1, Shop No R-1 LG
Aerocity NH-8 IGI Airport
New Delhi ,
Tel : 9650455350
Email : Vishnu

Sales Order No

SO2301000311

Sales Order Date

11-Jan-2023

Status :

Posted

Cust Ref No :

Daryaganj Aerocity

Required Date :

11-Jan-2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	20.000	Case	360.1690	0%	7,203.38
2	THUMPS UP CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00
3	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00
4	COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00
5	DABUR HONEY 1KG	9030	1.000	Bottles	325.7140	0%	325.71
Total			26.00				10,279.09

Payment Terms : Payment at the time of delivery

General Terms :

GST18% ₹ 1,296.61
GST 28% + CESS 12% ₹ 1,100.00
GST5% ₹ 16.29

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED NINETY ONE AND NINETY EIGHT ONLY

Grand Total : ₹ 12,691.98
Net To Pay ₹ 12,692

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)