

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 SO2301000434

PASSCODE HOSPITALITY P LTD 77, 3rd Floor Vasant Vihar New Delhi , 110057 , Delhi-07 , India State : Delhi-07 Tel : 8882108980 GSTIN NO:07AAGCP5734M1ZZ PAN NO :	Consignee PCO D-4, D Block Market Vasant Vihar New Delhi , 110057 , Tel : 8178043867 Email : Rupesh Kumar Mandal	Sales Order No SO2301000434 Sales Order Date 16-Jan-2023 Status : Posted Cust Ref No : PCO Required Date : 16/Jan/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	7.000	Case	550.0000	0%	3,850.00	
2	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
3	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1190	0%	1,271.19	
4	SCHWEPES SODA WATER CAN 300ML PK24	22011020	5.000	Case	677.9660	0%	3,389.83	
5	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	6.000	Case	650.0000	0%	3,900.00	
6	SCHWEPES GINGERALE CAN 300ML PK24	22021010	5.000	Case	650.0000	0%	3,250.00	
7	SPRITE CAN 300ML PK24	22021010	4.000	Case	550.0000	0%	2,200.00	
Total							39.00	18,961.02

Payment Terms :	GST 28% + CESS 12% ₹ 5,720.00
General Terms :	GST18% ₹ 838.98

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FIVE HUNDRED TWENTY ONLY **Grand Total :** ₹ 25,520.00
Net To Pay ₹ 25,520

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