

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 SO2301000528

SMANGS HOSPITALITY LLP E-7 VIJAY NAGAR, SINGLE STOREY, UPPER GROUND FLOOR NEW DELHI , 110009 , Delhi-07 , India State : Delhi-07 Tel : 9810421347 Email : Radheshyam GSTIN NO:07AEFFS4148N1ZJ PAN No Person :RADHESHYAM	Consignee KLAP Flat No 2 & 3, Middle Lane, Khan Market New Delhi , 110003 , Tel : 9810421347 Email : Radheyshyam	Sales Order No SO2301000528 Sales Order Date 19-Jan-2023 Status : Posted Cust Ref No : KLAP Required Date : 19/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 180ML PK36	2202	3.000	Case	546.4280	0%	1,639.28	
2	SPRITE CAN 180ML PK36	22021010	3.000	Nos.	546.4280	0%	1,639.28	
Total							06.00	3,278.56

Payment Terms : Payment terms 15 days from the date of invoice General Terms :	GST 28% + CESS 12% ₹ 1,311.42
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GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY	Grand Total : ₹ 4,589.98 Net To Pay ₹ 4,590
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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