

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0  <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283  <b>Fax :</b>
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**Sales Order SO2301000605**

<b>THE RED FROG</b> 2ND FLOOR, BUILDING NO 26 HAUZ KHAS VILLAGE New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9873402747 Email : MR FAIZAN  <b>GSTIN NO:07ABCFR4649H1Z0</b> <b>PAN NO :</b> Contact Person :MR FAIZAN	<b>Consignee</b> <b>The Red Frog</b> 2ND FLOOR, BUILDING NO. 26, HAUZ KHAS VILLAGE, NEW DELHI , 110016 , DELHI , Tel : 9873402747 Email : MR. FAIZAN	<b>Sales Order No</b> SO2301000605 <b>Sales Order Date</b> 21-Jan-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> The Red Frog  <b>Required Date :</b> 21/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	COCA COLA PET 750ML PK24	2202	8.000	Case	557.1430	0%	4,457.14	
2	SPRITE PET 750ML PK24	22021010	3.000	Case	557.1430	0%	1,671.43	
3	CATCH SODA 500ML PK24	22011020	4.000	Case	322.0340	0%	1,288.14	
4	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1190	0%	1,271.19	
<b>Total</b>							<b>25.00</b>	<b>8,687.90</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice <b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 2,451.43 <b>GST18%</b> ₹ 460.68
<b>GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED AND ONE ONLY</b>	
<b>Grand Total :</b>	<b>₹ 11,600.01</b>
<b>Net To Pay</b>	<b>₹ 11,600</b>

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