

<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 SO2301000656**

<b>ITP LAIDBACK CAFE ( A UNIT OF WORLD OF SHALOM RESTAURANTS PVT LTD)</b> M - 51, M BLOCK MARKET, GREATER KAILASH PART - 2 NEW DELHI New Delhi , 110048 , Delhi-07 , India State : Delhi-07 Tel : 9717689002 Email : Rajesh Kumar  <b>GSTIN NO:07AADJC0174C1Z1</b> Contact Person :Rajesh Kumar <b>PAN NO :</b>	<b>Consignee</b> <b>ITP LAIDBACK CAFE ( G.K. 2 )</b> M-51, M BLOCK MARKET, GREATER KAILASH PART-2 NEW DELHI , 110048 , DELHI , Tel : 9717689002 Email : Mr. Rajesh Kumar	<b>Sales Order No</b> SO2301000656 <b>Sales Order Date</b> 23-Jan-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> ITP LAIDBACK CAFE ( G.K. 2 )  <b>Required Date :</b> 23/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	LIMCA PET 750ML PK 24	2202	3.000	Case	557.1430	0%	1,671.43	
2	COCA COLA PET 750ML PK24	2202	2.000	Case	557.1430	0%	1,114.29	
3	KINLEY SODA PET 750ML PK24	22011020	5.000	Case	322.0340	0%	1,610.17	
4	COCA COLA CAN 300ML PK24	2202	5.000	Case	550.0000	0%	2,750.00	
5	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
6	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	3.000	Case	650.0000	0%	1,950.00	
7	DIET COCA COLA CAN 300ML PK24	2202	4.000	Case	550.0000	0%	2,200.00	
8	COCA COLA ZERO CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
9	KINLEY MINERAL WATER 1LTR PK12	22011010	15.000	Case	127.1190	0%	1,906.78	
10	SPRITE PET 750ML PK24	22021010	2.000	Case	557.1430	0%	1,114.29	
<b>Total</b>							<b>41.00</b>	<b>15,516.96</b>

<b>Payment Terms :</b> Payment at the time of delivery	<b>GST 28% + CESS 12%</b> ₹ 4,800.00
<b>General Terms :</b>	<b>GST18%</b> ₹ 633.05

<b>GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND NINE HUNDRED FIFTY AND TWO ONLY</b>	<b>Grand Total :</b> ₹ 20,950.02
	<b>Net To Pay</b> ₹ 20,950

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