

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 SO2301000679

LTS FOODS PVT LTD (DELHI) J-3/201, 1ST FLOOR, RAJOURI GARDEN MARG GURGAON , 110027 , Delhi-07 , India State : Delhi-07 Tel : 9873107427 Email : AJAY GSTIN NO:07AAECL9969J1ZS PAN NO :	Consignee HASHTAG PIZZA 3rd FLOOR, AMBIENCR MALL, VASANT KUNJ NEW DELHI , Tel : 9873107427 Email : AJAY	Sales Order No SO2301000679 Sales Order Date 24-Jan-2023 Status : Posted Cust Ref No : HASHTAG PIZZA Required Date : 24/Jan/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	VEDICA MINERAL WATER 1LTR PK12	2201010	20.000	Case	224.5800	0%	4,491.60	
2	COCA COLA CAN 330ML PK24 (HIGHER MRP)	2202	15.000	Case	575.0000	0%	8,625.00	
3	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	3.000	Case	575.0000	0%	1,725.00	
4	THUMS UP CAN 330ML PK24 (HIGHER MRP)	2202	4.000	Case	575.0000	0%	2,300.00	
Total							42.00	17,141.60

Payment Terms : Payment terms 15 days from the date of invoice	GST18% ₹ 808.49
General Terms :	GST 28% + CESS 12% ₹ 5,060.00

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND TEN AND NINE ONLY	Grand Total : ₹ 23,010.09
	Net To Pay ₹ 23,010

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