

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 SO2301000772

AMANI GLOBAL PVT LTD N-17, N-BLOCK MARKET, GREATER KAILASH-I, NEW DELHI New Delhi , 110048 , Delhi-07 , India State : Delhi-07 Tel : 97176 89002 Email : Rajesh Kumar GSTIN NO:07AANCA9413F1ZM PAN NO : Contact Person :Rajesh Kumar	Consignee AMANI GLOBAL N-17, N- BLOCK MARKET GREATER KAILASH-1, NEW DELHI , DELHI , Tel : 9717689002 Email : RAJESH KUMAR	Sales Order No SO2301000772 Sales Order Date 27-Jan-2023 Status : Posted Cust Ref No : AMANI GLOBAL Required Date : 27/Jan/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	2202	5.000	Case	557.1430	0%	2,785.72	
2	SPRITE PET 750ML PK24	22021010	3.000	Case	557.1430	0%	1,671.43	
3	LIMCA PET 750ML PK 24	2202	2.000	Case	557.1430	0%	1,114.29	
4	KINLEY MINERAL WATER 1LTR PK12	22011010	20.000	Case	127.1190	0%	2,542.38	
5	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
6	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	322.0340	0%	644.07	
7	COCA COLA ZERO CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
8	COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
9	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	7.000	Case	650.0000	0%	4,550.00	
Total							44.00	16,057.89

Payment Terms : Payment at the time of delivery	GST 28% + CESS 12% ₹ 5,148.58
General Terms :	GST18% ₹ 573.56

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY AND THREE ONLY	Grand Total : ₹ 21,780.03
	Net To Pay ₹ 21,780

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