

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 SO2301000797

KAM HOSPITALITY LLP KH NO. 226, MIN SATBARI, MALLU FARM, SOUTH DELHI Delhi , 110074 , Delhi-07 , India State : Delhi-07 Tel : 9793039224 Email : MR. SANJAY GSTIN NO:07AAPFK1125M1Z4 PAN NO :	Consignee KAM HOSPITALITY (MALLU FARMS) KH NO. 226, MIN SATBARI, MALLU FARM, CHATTARPUR, NEW DELHI , 110074 , Tel : 9793039224 Email : MR. SANJAY	Sales Order No SO2301000797 Sales Order Date 28-Jan-2023 Status : Posted Cust Ref No : KAM HOSPITALITY (MALLU FARMS) Required Date : 28/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	8.000	Case	546.4280	1.17%	4,320.28	
2	FANTA CAN 180ML PK36	2202	4.000	Case	546.4280	1.17%	2,160.14	
3	SPRITE CAN 180ML PK36	22021010	6.000	Nos.	546.4280	1.17%	3,240.21	
4	LIMCA CAN 180ML PK36	2202	5.000	Nos.	546.4280	1.17%	2,700.17	
5	DIET COCA COLA CAN 180ML PK36	2202	4.000	Nos.	546.4280	1.17%	2,160.14	
6	KINLEY SODA PET 750ML PK24	22011020	10.000	Case	322.0340	0%	3,220.34	
Total							37.00	17,801.28

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST 28% + CESS 12% ₹ 5,832.38 GST18% ₹ 579.66
GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED THIRTEEN AND THIRTY TWO ONLY	Grand Total : ₹ 24,213.32 Net To Pay ₹ 24,213

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