

<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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<b>Sales Order</b>	<b>SO2301000812</b>
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<b>HUNGRY SHARK HOSPITALITY PRIVATE LIMITED</b> A-27, GROUND FLOOR, AMAR COLONY, NEW DELHI New Delhi , 110024 , Delhi-07 , India State : Delhi-07 Tel : 8812876283 Email : ABUL  <b>GSTIN NO:07AAGCH2342P1ZB</b> <b>PAN No</b> : Contact Person :ABUL	<b>Consignee</b> <b>BELLA VIA</b> SF, KH, NO 258, VILLAGE SAIDULAJAIB NEW DELHI , Tel : 8812876283 Email : ABUL	<b>Sales Order No</b> <b>SO2301000812</b> <b>Sales Order Date</b> <b>28-Jan-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>BELLA VIA</b>  Required Date : <b>28/Jan/2023</b> <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86	
2	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	973.2140	0%	973.21	
3	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1040.1780	0%	1,040.18	
4	CATCH CLUB SODA 750ML PK18	22011020	2.000	Case	338.9830	0%	677.97	
<b>Total</b>							<b>05.00</b>	<b>3,709.22</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice <b>General Terms :</b>	<b>GST12%</b> ₹ 363.75 <b>GST18%</b> ₹ 122.03
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<b>GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED NINTY FIVE ONLY</b>	<b>Grand Total :</b> <b>₹ 4,195.00</b> <b>Net To Pay</b> <b>₹ 4,195</b>
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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