

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| 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 : |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------|

| | |
|--------------------|---------------------|
| Sales Order | SO2301000822 |
|--------------------|---------------------|

| | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JAMUN RESTAURANT AND BAR Shop No. 17, Main Lodhi Colony Market New Delhi , Delhi-07 , India State : Delhi-07 Tel : 8882108980 GSTIN NO:07AACPL9483C2ZM PAN NO : Contact Person :Anand Singh | Consignee Jamun Shop No 17 Main Lodhi Colony Market New Delhi , Tel : 8178043867 Email : Rupesh K Mandal | Sales Order No SO2301000822 Sales Order Date 30-Jan-2023 Status : Posted Cust Ref No : Jamun Required Date : 30/Jan/2023 Ref Doc Date : Eway Bill No : |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|-------------------------------------|----------|-------|------|----------|----------|--------------|-----------------|
| 1 | THUMPS UP CAN 300ML PK24 | 2202 | 2.000 | Case | 550.0000 | 0% | 1,100.00 | |
| 2 | SPRITE CAN 300ML PK24 | 22021010 | 1.000 | Case | 550.0000 | 0% | 550.00 | |
| 3 | SCHWEPPES SODA WATER CAN 300ML PK24 | 22011020 | 4.000 | Case | 677.9660 | 0% | 2,711.86 | |
| 4 | DIET COCA COLA CAN 300ML PK24 | 2202 | 1.000 | Case | 550.0000 | 0% | 550.00 | |
| Total | | | | | | | 08.00 | 4,911.86 |

| | |
|----------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| Payment Terms : General Terms : | GST 28% + CESS 12% ₹ 880.00 GST18% ₹ 488.13 |
| GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED SEVENTY NINE AND NINTY NINE ONLY | Grand Total : ₹ 6,279.99 Net To Pay ₹ 6,280 |

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