

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO2301000858

MATCHLESS RESTAURANT PVT LTD

Worldmark 1, Shop No R-1 LG
Aerocity, NH 8 IGI Airport
New Delhi , Delhi-07 , India
State : Delhi-07
Tel : 9650455350
Email : Vishnu

GSTIN NO:07AALCM1589Q1ZK

PAN NO :
Contact Person :Vishnu

Consignee

Daryaganj Aerocity
Worldmark 1, Shop No R-1 LG
Aerocity NH-8 IGI Airport
New Delhi ,
Tel : 9650455350
Email : Vishnu

Sales Order No

SO2301000858

Sales Order Date

31-Jan-2023

Status :

Posted

Cust Ref No :

Daryaganj Aerocity

Required Date :

31/Jan/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	30.000	Case	360.1700	0%	10,805.10
2	THUMS UP PET 750ML PK24	2202	1.000	Case	557.1430	0%	557.14
3	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
4	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
5	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00
6	MAPRO MANGO CRUSH 1LTR	9919	3.000	Bottles	200.8930	0%	602.68
7	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	322.0340	0%	644.07
8	PERRIER SPARKLING WATER 330ML PK24	2201	1.000	Case	2330.5080	0%	2,330.51
Total			41.00				17,339.50

Payment Terms : Payment at the time of delivery

General Terms :

GST18% ₹ 2,480.34
GST 28% + CESS 12% ₹ 1,182.86
GST12% ₹ 72.32

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SEVENTY FIVE AND TWO ONLY

Grand Total : ₹ 21,075.02
Net To Pay ₹ 21,075

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)