

<b>SMS SUPPLY PORT PVT. LTD.</b> H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	<b>GSTIN :</b> 06ABICS4530M1Z2 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC Bank	<b>Telephone :</b> 9717126356
--	--	-------------------------------

**Sales Order SO2301000861**

<b>SAAJ FOODS &amp; HOSPITALITY PVT LTD</b> Shop No SF - 11, Pacific Mall Najafgarh Road, Khayala New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9650566476 Email : Vijay  <b>GSTIN NO:07ABCCS6604C1Z0</b> <b>PAN NO :</b> Contact Person :Vijay	<b>Consignee</b> <b>Daryaganj Subhash Nagar</b> Shop No SF - 11, Pacific Mall Najafgarh Road, Khayala New Delhi , India Tel : 9625804471 Email : Pawan Kumar Yadav	<b>Sales Order No</b> SO2301000861 <b>Sales Order Date</b> 31-Jan-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Daryaganj Subhash Nagar  <b>Required Date :</b> 31/Jan/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
---	--	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
2	MAPRO BLUEBERRY CRUSH 750ML	9919	5.000	Bottles	353.5710	0%	1,767.86	
3	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	30.000	Case	360.1690	0%	10,805.07	
4	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	322.0340	0%	966.10	
5	THUMPS UP CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
6	DABUR HONEY 1KG	4090000	2.000	Bottles	325.7140	0%	651.43	
<b>Total</b>							<b>44.00</b>	<b>16,390.46</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 880.00 <b>GST12%</b> ₹ 212.14 <b>GST18%</b> ₹ 2,118.81 <b>GST5%</b> ₹ 32.57

<b>GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED THIRTY THREE AND NINETY NINE ONLY</b>	<b>Grand Total :</b> ₹ 19,633.99
	<b>Net To Pay</b> ₹ 19,634

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
	<b>( Authorized Signatory )</b>