

|   |   |   |
|---|---|---|
| <b>SMS SUPPLY PORT PVT. LTD.</b><br>602/21, Naurang House, KG MARG,<br>Kasturba Gandhi Marg Area<br>New Delhi , 110001 , Delhi-07 , India | <b>GSTIN :</b> 07ABICS4530M1Z0<br><br><b>Bank A/C No :</b> 50200069218691<br><b>IFSC :</b> HDFC0009575 HDFC | <b>Telephone :</b> 9811313283<br><br><b>Fax :</b> |
|---|---|---|

**Sales Order SO2302000005**

|   |   |  |
|---|---|--|
| <b>LAIDBACK CAFE ITP ( A UNIT OF PHOENIX RESTAURANT PVT LTD)</b><br>SHOP NO 11,12,13 & 14, GROUND FLOOR, S ALCON TOWER,<br>RASVILAS SAKET, NEW DELHI<br>New Delhi , 110017 , Delhi-07 , India<br>State : Delhi-07<br>Tel : 9717689002<br>Email : Rajesh Kumar<br><br>Contact Person : Rajesh Kumar<br>GSTIN NO: 07AAKCP8525E129<br>PAN NO : | <b>Consignee</b><br><b>Laidback Cafe ITP (Salcon Saket)</b><br>Shop No 11,12,13 and 14, GF<br>Salcon Tower, Rasvilas, Saket<br>New Delhi ,<br>Tel : 9654740839<br>Email : Tirath Prasad | <b>Sales Order No</b> SO2302000005<br><b>Sales Order Date</b> 01-Feb-2023<br><b>Status :</b> Posted<br><b>Cust Ref No :</b> Laidback Cafe ITP (Salcon Saket)<br><br><b>Required Date :</b> 01/Feb/2023<br><b>Ref Doc Date :</b><br><b>Eway Bill No :</b> |
|---|---|--|

| S.No         | ITEM                               | HSN      | QTY   | UNIT | PRICE    | DISCOUNT | Amount       |                 |
|--------------|------------------------------------|----------|-------|------|----------|----------|--------------|-----------------|
| 1            | KINLEY MINERAL WATER 1LTR PK12     | 22011010 | 5.000 | Case | 127.1190 | 0%       | 635.60       |                 |
| 2            | COCA COLA CAN 300ML PK24           | 2202     | 2.000 | Case | 550.0000 | 0%       | 1,100.00     |                 |
| 3            | DIET COCA COLA CAN 300ML PK24      | 2202     | 2.000 | Case | 550.0000 | 0%       | 1,100.00     |                 |
| 4            | KINLEY SODA PET 750ML PK24         | 22011020 | 2.000 | Case | 322.0340 | 0%       | 644.07       |                 |
| 5            | LIMCA PET 750ML PK 24              | 2202     | 2.000 | Case | 557.1430 | 0%       | 1,114.29     |                 |
| 6            | SCHWEPPES GINGERALE CAN 300ML PK24 | 22021010 | 1.000 | Case | 650.0000 | 0%       | 650.00       |                 |
| <b>Total</b> |                                    |          |       |      |          |          | <b>14.00</b> | <b>5,243.96</b> |

|  |  |
|--|--|
| <b>Payment Terms :</b> Payment at the time of delivery<br><b>General Terms :</b> | <b>GST18%</b> ₹ 230.34<br><b>GST 28% + CESS 12%</b> ₹ 1,585.72 |
|--|--|

|  |  |
|--|--|
| <b>GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIXTY AND TWO ONLY</b> | <b>Grand Total :</b> ₹ 7,060.02<br><b>Net To Pay</b> ₹ 7,060 |
|--|--|

|                  |                                      |
|------------------|--------------------------------------|
| <b>REMARKS :</b> | <b>For SMS SUPPLY PORT PVT. LTD.</b> |
|------------------|--------------------------------------|

|  |                                 |
|--|---------------------------------|
|  | <b>( Authorized Signatory )</b> |
|--|---------------------------------|