

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 :
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Sales Order SO2302000021

MANJU PURI & DRUMS OF HEAVEN S-14, GREEN PARK EXTENSION, GREEN PARK EXTENSION New Delhi , 110016 , Delhi-07 , India State : Delhi-07 Tel : 9953110356 Email : Mr. Hari Nandan Singh GSTIN NO:07AAHPP1670L2ZD PAN NO : Contact Person :Mr. Hari Nandan Sing	Consignee DRUMS OF HEAVEN S-14, GREEN PARK EXTENSION, GREEN PARK EXTENSION NEW DELHI , 110016 , DELHI , Tel : 9953110356 Email : Mr. Nandan Singh	Sales Order No SO2302000021 Sales Order Date 01-Feb-2023 Status : Posted Cust Ref No : DRUMS OF HEAVEN Required Date : 01/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
2	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
Total							05.00	2,850.00

Payment Terms : Payment Terms 30 days from the date of invoice	GST 28% + CESS 12% ₹ 1,140.00
General Terms :	

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED NINTY ONLY	Grand Total : ₹ 3,990.00
	Net To Pay ₹ 3,990

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