

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283 <b>Fax :</b>
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**Sales Order SO2302000023**

<b>INSTAPIZZA RESTAURANTS PRIVATE LIMITED(LAJPAT NAGAR)</b> E-179 LAJPAT NAGAR-1 KRISHNA NAGAR MARKET, DEFENCE COLONY, SOUTH EAST New Delhi , 110024 , Delhi-07 , India State : Delhi-07 Tel : 9636588082 Email : MR. BHAGIRATH  <b>GSTIN NO:07AADCI7733E1ZN</b> <b>PAN NO :</b>	<b>Consignee</b> <b>INSTAPIZZA RESTAURANTS (LAJPAT NAGAR)</b> E-179 LAJPAT NAGAR-1 KRISHNA NAGAR MARKET, DEFENCE COLONY, SOUTH EAST NEW DELHI , 110024 , Tel : 9636588082 Email : BHAGIRATH	<b>Sales Order No</b> SO2302000023 <b>Sales Order Date</b> 01-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> INSTAPIZZA RESTAURANTS (LAJPAT NAGAR)  <b>Required Date :</b> 01/Feb/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 330ML PK24 (HIGHER MRP)	2202	3.000	Case	567.8570	0%	1,703.57	
2	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	567.8570	0%	567.86	
<b>Total</b>							<b>04.00</b>	<b>2,271.43</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 908.57

<b>GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED EIGHTY ONLY</b>	<b>Grand Total :</b> ₹ 3,180.00 <b>Net To Pay</b> ₹ 3,180
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Executive :Vikas Kandhuri	
<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>