

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 SO2302000075

SHR HOSPITALITY 64, BASEMENT, NAVJIVAN VIHAR, SHIVALIK ROAD, MALVIYA NAGAR, SOUTH DELHI New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 99714 06980 Email : HARIOM GSTIN NO:07AEMFS1491M1ZE PAN NO :	Consignee RIZQ RESTAURANT D 12 DEFENCE COLONY NEAR PETROL PUMP NEW DELHI , 110024 , DELHI , Tel : 9971406980 Email : HARIOM	Sales Order No SO2302000075 Sales Order Date 02-Feb-2023 Status : Posted Cust Ref No : RIZQ RESTAURANT Required Date : 02/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REDBULL CAN 250ML PK24	22029990	3.000	Case	1821.4280	0%	5,464.28	
2	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13	
3	BISLERI MINERAL WATER 250ML PK24	22021010	5.000	Case	114.4100	0%	572.05	
4	CATCH SODA PET 200ML PK24	22011020	3.000	Case	228.8100	0%	686.43	
5	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
Total							16.00	9,833.47

Payment Terms : Payment terms 15 days from the date of invoice General Terms :	GST 28% + CESS 12% ₹ 3,430.00 GST18% ₹ 226.53
GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED EIGHTY NINE AND NINTY NINE ONLY	Grand Total : ₹ 13,489.99 Net To Pay ₹ 13,490

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