

<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 SO2302000076**

<b>KRISHNARPAN HOSPITALITY PRIVATE LIMITED</b> M-21 Ground Floor, M Block Market, Greater Kailash Part 2 New Delhi , 110048 , Delhi-07 , India State : Delhi-07 Tel : 9625517022/7042226275 Email : Suresh/Navraj  <b>GSTIN NO:07AAFCK7191N1ZW</b> <b>PAN No</b> : Contact Person :Suresh/Navraj	<b>Consignee</b> <b>Carnatic Cafe</b> D Block, 97 Industrial Area, Okhla Phaae I New Delhi , Tel : 9625517022/ 7042226275 Email : Suresh / Navraj	<b>Sales Order No</b> SO2302000076 <b>Sales Order Date</b> 02-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Carnatic Cafe  <b>Required Date :</b> 02/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	10.000	Case	575.0000	0%	5,750.00	
2	COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP)	2002	5.000	Case	575.0000	0%	2,875.00	
3	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	2.000	Case	575.0000	0%	1,150.00	
<b>Total</b>							<b>17.00</b>	<b>9,775.00</b>

<b>Payment Terms :</b> Payment at the time of delivery	<b>GST 28% + CESS 12%</b> ₹ 3,910.00
<b>General Terms :</b>	

<b>GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED EIGHTY FIVE ONLY</b>	<b>Grand Total :</b> ₹ 13,685.00 <b>Net To Pay</b> ₹ 13,685
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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