

<b>SMS SUPPLY PORT PVT. LTD.</b>	<b>GSTIN :</b> 06ABICS4530M1Z2	<b>Telephone :</b> 9717126356
H 8/10, DLF phase 1	<b>Bank A/C No :</b> 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	<b>IFSC :</b> HDFC0009575 HDFC Bank	

**Sales Order SO2302000093**

<b>KAPCO BANQUETS &amp; CATERING PVT. LTD.</b> ARAYA BAGH, 843/1, MEHRAULI GURGAON ROAD GADAIPUR, NEAR GHITORNI METRO STATION Delhi , 110030 , Delhi-07 , India State : Delhi-07 Tel : 8745975096 Email : KULDEEP  <b>GSTIN NO:07AAGCK1789F1ZC</b> <b>PAN NO :</b> Contact Person :MR KULDEEP	<b>Consignee</b> <b>KAPCO BANQUETS &amp; CATERING</b> ARAYA BAGH, 843/1, MEHRAULI- GURGAON ROAD, GADAIPUR, NEAR GHITORNI METRO STATION DELHI , 110030 , Tel : 8745975096 Email : KULDEEP KUMAR	<b>Sales Order No</b> SO2302000093 <b>Sales Order Date</b> 02-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> KAPCO BANQUETS & CATERI  <b>Required Date :</b> 02/Feb/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
---	--	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY MINERAL WATER 1LTR PK12	22011010	5.000	Case	127.1200	0%	635.60	
2	COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
3	BISLERI MINERAL WATER 250ML PK24	22021010	10.000	Case	114.4100	0%	1,144.10	
<b>Total</b>							<b>18.00</b>	<b>3,472.57</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	<b>GST18%</b> ₹ 320.35
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 677.15

<b>GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED SEVENTY AND SIX ONLY</b>	<b>Grand Total :</b> ₹ 4,470.06
	<b>Net To Pay</b> ₹ 4,470

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
------------------	---