

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313283

602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , IndiaBank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC

Fax :

Sales Order**SO2302000155****Nisan Hospitality Ventures LLP**Second Floor, Shop No.314-316,
DLF Avenue, Saket,
New Delhi , Delhi-07 , India
State : Delhi-07
Tel : 7217713764
Email : Zubair Khan**Consignee****Avirry Saket**
Second Floor, Shop No. 314-316
DLF Avenue, Saket
New Delhi ,
Tel : 7217713764
Email : Zubair Khan**Sales Order No****SO2302000155****Sales Order Date****04-Feb-2023****Status :****Posted****Cust Ref No :****Avirry Saket****Required Date :****04/Feb/2023****Ref Doc Date :****Eway Bill No :****GSTIN NO:07AAQFN8417N1ZH****PAN NO :**

Contact Person :Zubair Khan

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	DIET COCA COLA CAN 300ML PK24	2202	4.000	Case	564.2900	0%	2,257.16
2	COCA COLA CAN 300ML PK24	2202	6.000	Case	564.2900	0%	3,385.74
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	8.000	Case	660.7100	0%	5,285.68
4	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	4.000	Case	660.7100	0%	2,642.84
5	COCA COLA PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
6	SPRITE PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29
7	CATCH SODA 500ML PK24	22011020	10.000	Case	330.5100	0%	3,305.10
		Total	35.00				18,569.39

Payment Terms : Payment at the time of delivery**General Terms :****GST 28% + CESS 12%**
GST18%₹ 6,105.72
₹ 594.92**GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND TWO HUNDRED SEVENTY AND TWO ONLY****Grand Total :****₹ 25,270.02****Net To Pay****₹ 25,270****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**