

<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 SO2302000187**

<b>DSB HOSPITALITY PRIVATE LIMITED (UP)</b> D 424/425, Third Floor, DLF Mall of India Plot No 3, Road No MP-02, Block M, Sector 18 Noida , 201301 , Uttar Pradesh-09 , India State : Uttar Pradesh-09 Tel : 9871269401/8851704636 Email : Sandeep Mishra  <b>GSTIN NO:09AAICD2715N1ZC</b> <b>PAN NO :</b> Contact Person :Sandeep Mishra	<b>Consignee</b> <b>Daryaganj Noida</b> D 424/425, 3rd Floor, DLF Mall of India, Sector 18 Noida , Tel : 9871340354 Email : Rohit	<b>Sales Order No</b> SO2302000187 <b>Sales Order Date</b> 05-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Daryaganj Noida  <b>Required Date :</b> 05/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	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	40.000	Case	360.1700	0%	14,406.80
2	CATCH SODA 500ML PK24	22011020	5.000	Case	322.0340	0%	1,610.17
3	THUMS UP PET 750ML PK24	2202	2.000	Case	557.1430	0%	1,114.29
4	COCA COLA CAN 300ML PK24	2202	8.000	Case	550.0000	0%	4,400.00
5	THUMPS UP CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00
6	SPRITE CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
7	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1040.1780	0%	1,040.18
8	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1022.3210	0%	1,022.32
9	MAPRO PINEAPPLE CRUSH 750ML	9919	6.000	Bottles	144.6400	0%	867.84
10	MAPRO MANGO CRUSH 1LTR	9919	3.000	Bottles	200.8930	0%	602.68
11	MAPRO BLUEBERRY CRUSH 750ML	9919	3.000	Bottles	353.5710	0%	1,060.71
12	DELIVERY CHARGES	2201	1.000	Nos.	375.0000	0%	375.00
<b>Total</b>			<b>75.00</b>				<b>29,249.99</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice <b>General Terms :</b>	<b>GST18%</b> ₹ 2,883.05 <b>GST 28% + CESS 12%</b> ₹ 3,455.72 <b>GST12%</b> ₹ 551.25
<b>GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND ONE HUNDRED FOURTY AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 36,140.01 <b>Net To Pay</b> ₹ 36,140

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