

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 SO2302000198

UNLIKE HOSPITALITY (INDIA) PRIVATE LIMITED G-55, LEFT SIDE BASEMENT, EAST OF KAILASH, SOUTH DELHI New Delhi , 110065 , Delhi-07 , India State : Delhi-07 Tel : 9744122943 Email : MR JOMI JOSEPH GSTIN NO:07AABCF3165D2ZZ PAN NO :	Consignee KINBUCK 2 P- 10/90, BLOCK P, CONNAUGHT PLACE (CP) NEW DELHI , 110065 , Tel : 9744122943 Email : MR JOMI JOSEPH	Sales Order No SO2302000198 Sales Order Date 06-Feb-2023 Status : Posted Cust Ref No : KINBUCK 2 Required Date : 06/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	CATCH SODA 500ML PK24	22011020	5.000	Case	330.5100	0%	1,652.55	
2	COCA COLA PET 750ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
3	SPRITE PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87	
4	VEDICA MINERAL WATER 1LTR PK12	2201010	2.000	Case	224.5800	0%	449.16	
5	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1049.1070	0%	1,049.11	
6	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1035.7140	0%	1,035.71	
7	MONIN MOJITO MINT SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42	
8	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1066.9640	0%	1,066.96	
Total							18.00	10,164.65

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST18% ₹ 652.88 GST 28% + CESS 12% ₹ 1,354.30 GST12% ₹ 378.21

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED FIFTY AND FOUR ONLY	Grand Total : ₹ 12,550.04
	Net To Pay ₹ 12,550

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