

<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 SO2302000200**

<b>Holy Something Restaurants LLP</b> Shop number 312 and 313, 3rd Floor Ambiance Mall, Vasant Kunj New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9711456417 Email : Rupesh  <b>GSTIN NO:07AAMFH3140A1ZW</b> <b>PAN NO :</b> Contact Person :Rupesh	<b>Consignee</b> <b>Pirates of Grill, Vasant Kunj</b> Shop No 312 and 313 Ambiance Mall, Vasant Kunj New Delhi , Tel : 9711456417 Email : Rupesh	<b>Sales Order No</b> SO2302000200 <b>Sales Order Date</b> 06-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Pirates of Grill, Vasant Kunj  <b>Required Date :</b> 06/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	KINLEY MINERAL WATER 1LTR PK12	22011010	1.000	Case	127.1200	0%	127.12	
2	COCA COLA PET 750ML PK24	2202	5.000	Case	564.2900	0%	2,821.45	
3	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	330.5100	0%	991.53	
4	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	0%	1,821.43	
<b>Total</b>							<b>10.00</b>	<b>5,761.53</b>

<b>Payment Terms :</b> Payment at the time of delivery	<b>GST18%</b> ₹ 201.36
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 1,857.15

<b>GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED TWENTY AND FOUR ONLY</b>	<b>Grand Total :</b> ₹ 7,820.04
	<b>Net To Pay</b> ₹ 7,820

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