

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 SO2302000216

SAZ PROMENADE LLP B-1/144, F/F JANAKPURI NEAR COMMUNITY CENTRE, SOUTH WEST DELHI New Delhi , Delhi-07 , India State : Delhi-07 Tel : 8178849507 GSTIN NO:07AEOFS4987G1ZA PAN NO : Contact Person :Dilshad	Consignee SAZ PROMENADE DLF PROMENADE MALL, GATE EXIT NO 5 VASANT KUNJ NEW DELHI , Tel : 8178849507 Email : DILSHAD	Sales Order No SO2302000216 Sales Order Date 06-Feb-2023 Status : Posted Cust Ref No : SAZ PROMENADE 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	HIMALAYAN STILL GLASS WATER BOTTLE 750ML PK6	2201	10.000	Case	525.4300	0%	5,254.30	
2	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1200	0%	1,271.20	
3	DIET COCA COLA CAN 300ML PK24	2202	5.000	Case	564.2900	0%	2,821.45	
4	SCHWEPES SODA WATER CAN 300ML PK24	22011020	5.000	Case	686.4400	0%	3,432.20	
5	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	5.000	Case	660.7100	0%	3,303.55	
6	MONIN PEACH SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42	
7	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	0%	1,821.43	
8	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1066.9640	0%	1,066.96	
9	SCHWEPES GINGERALE CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13	
10	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
11	SPRITE CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87	
Total							47.00	25,300.09

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST18% ₹ 2,066.96 GST 28% + CESS 12% ₹ 5,100.00 GST12% ₹ 128.04
GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND FIVE HUNDRED NINETY FIVE AND NINE ONLY	Grand Total : ₹ 32,595.09 Net To Pay ₹ 32,595

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