

<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 SO2302000274**

<b>SIDECAR (A UNIT OF BARKEEPERS LLP)</b> 1st and 2nd Floor M-29, GK-2 M block market (above HDFC Bank) New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9999407923  <b>GSTIN NO:07AANFT0876E1ZY</b> <b>PAN NO :</b> Contact Person :Kuldeep	<b>Consignee</b> <b>SIDECAR</b> 1st and 2nd Floor M-29, GK 2 M Block Mkt (Above HDFC Bank) , New Delhi , Tel : 9999407923	<b>Sales Order No</b> SO2302000274 <b>Sales Order Date</b> 07-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> SIDECAR  <b>Required Date :</b> 07/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	SCHWEPES SODA WATER CAN 300ML PK24	22011020	10.000	Case	677.9660	0%	6,779.66	
2	COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
3	COCA COLA ZERO CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
4	REDBULL CAN 250ML PK24	22029990	2.000	Case	1785.7140	0%	3,571.43	
5	PERRIER SPARKLING WATER 330ML PK24	22011020	1.000	Case	2330.5080	0%	2,330.51	
<b>Total</b>							<b>15.00</b>	<b>13,781.60</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	<b>GST18%</b> ₹ 1,639.83
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 1,868.57

<b>GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED NINTY ONLY</b>	<b>Grand Total :</b> ₹ 17,290.00
	<b>Net To Pay</b> ₹ 17,290

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