

SMS SUPPLY PORT PVT. LTD. H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	GSTIN : 06ABICS4530M1Z2 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC Bank	Telephone : 9717126356
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Sales Order SO2302000341

KAPCO BANQUETS & CATERING PVT. LTD. ARAYA BAGH, 843/1, MEHRAULI GURGAON ROAD GADAIPUR, NEAR GHITORNI METRO STATION Delhi , 110030 , Delhi-07 , India State : Delhi-07 Tel : 8745975096 Email : KULDEEP GSTIN NO:07AAGCK1789F1ZC PAN NO : Contact Person :MR KULDEEP	Consignee KAPCO BANQUETS & CATERING ARAYA BAGH, 843/1, MEHRAULI- GURGAON ROAD, GADAIPUR, NEAR GHITORNI METRO STATION DELHI , 110030 , Tel : 8745975096 Email : KULDEEP KUMAR	Sales Order No SO2302000341 Sales Order Date 09-Feb-2023 Status : Posted Cust Ref No : KAPCO BANQUETS & CATERI Required Date : 09/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA 2LTR PK9	22021010	20.000	Case	478.5710	0%	9,571.42	
2	LIMCA 2LTR PK9	2202	3.000	Case	478.5710	0%	1,435.71	
3	SPRITE 2LTR PK9	22021010	10.000	Case	478.5710	0%	4,785.71	
4	FANTA 2LTR PK9	2202	5.000	Case	478.5710	0%	2,392.86	
5	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	5.000	Case	660.7100	0%	3,303.55	
6	SCHWEPES GINGERALE CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13	
7	COCA COLA CAN 300ML PK24	2202	10.000	Case	564.2900	0%	5,642.90	
8	DIET COCA COLA CAN 300ML PK24	2202	10.000	Case	564.2900	0%	5,642.90	
Total							66.00	34,757.18

Payment Terms : Payment Terms 30 days from the date of invoice	General Terms :	GST 28% + CESS 12% ₹ 13,902.87
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GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND SIX HUNDRED SIXTY AND FIVE ONLY	Grand Total : ₹ 48,660.05 Net To Pay ₹ 48,660
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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