

<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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<b>Sales Order</b>	<b>SO2302000345</b>
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<b>PARR FOODS</b> E-22, GREATER KAILASH PART-1, GREATER KAILASH, SOUTH DELHI, DELHI New Delhi , 110048 , Delhi-07 , India State : Delhi-07 Tel : 8218755269 Email : ALOSIS THOMAS  <b>GSTIN NO:07AAZFP1452E1Z0</b> <b>PAN NO :</b> Contact Person :ALOSIS THOMAS	<b>Consignee</b> <b>Cafe Dali</b> 135-135 Maherchand Market Lodhi colony New Delhi , Tel : 8218755269 Email : Alosis Thomas	<b>Sales Order No</b> <b>SO2302000345</b> <b>Sales Order Date</b> <b>09-Feb-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>Cafe Dali</b>  Required Date : <b>09/Feb/2023</b> <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	4.000	Case	364.4100	0%	1,457.64	
2	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
3	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
4	PERRIER SPARKLING WATER 330ML PK24	22011020	1.000	Case	2372.8810	0%	2,372.88	
<b>Total</b>							<b>09.00</b>	<b>6,087.68</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice <b>General Terms :</b>	<b>GST18%</b> ₹ 689.49 <b>GST 28% + CESS 12%</b> ₹ 902.86
<b>GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED EIGHTY AND FOUR ONLY</b>	<b>Grand Total :</b> <b>₹ 7,680.04</b> <b>Net To Pay</b> <b>₹ 7,680</b>

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