

**SMS SUPPLY PORT PVT. LTD.**

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313283

602/21, Naurang House, KG MARG,  
Kasturba Gandhi Marg Area  
New Delhi , 110001 , Delhi-07 , IndiaBank A/C No : 50200069218691  
IFSC : HDFC0009575 HDFC

Fax :

**Sales Order****SO2302000366****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**Consignee****SAZ PROMENADE**  
DLF PROMENADE MALL, GATE EXIT NO 5  
VASANT KUNJ  
NEW DELHI ,  
Tel : 8178849507  
Email : DILSHAD**Sales Order No****SO2302000366****Sales Order Date****10-Feb-2023****Status :****Posted****Cust Ref No :****SAZ PROMENADE****Required Date :****10/feb/2023****Ref Doc Date :****Eway Bill No :****GSTIN NO:07AEOFS4987G1ZA****PAN NO :**

Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPPE SODA WATER CAN 300ML PK24	22011020	5.000	Case	686.4400	0%	3,432.20
2	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	5.000	Case	660.7100	0%	3,303.55
3	HIMALAYAN STILL GLASS WATER BOTTLE 750ML PK6	2201	15.000	Case	525.4300	0%	7,881.45
		<b>Total</b>	<b>25.00</b>				<b>14,617.20</b>

**Payment Terms :** Payment Terms 30 days from the date of invoice**General Terms :****GST18%** ₹ 2,036.46  
**GST 28% + CESS 12%** ₹ 1,321.42**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED SEVENTY FIVE AND EIGHT ONLY****Grand Total :** ₹ 17,975.08  
**Net To Pay** ₹ 17,975**REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**