

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

## Sales Order

SO2302000380

## THE MINT RESTAURANT

MANISH LINK PLAZA COMPLEX,  
PLOT NO 9, 3RD FLOOR, SECTOR-5, DWARKA  
New Delhi , 110075 , Delhi-07 , India  
State : Delhi-07  
Tel : 9910024594  
Email : MR. YOGESH

GSTIN NO:07AAQPM0613H2ZR

PAN NO :

Contact Person :MR. YOGESH

## Consignee

THE MINT RESTAURANT  
MANISH LINK PLAZA COMPLEX,  
PLOT NO 9, 3RD FLOOR, SECTOR-5,  
DWARKA  
New Delhi , 110075 , DELHI ,  
Tel : 9910024594  
Email : MR. YOGESH

Sales Order No

SO2302000380

Sales Order Date

10-Feb-2023

Status :

Posted

Cust Ref No :

THE MINT RESTAURANT

Required Date :

10/Feb/2023

Ref Doc Date :

Eway Bill No :

| S.No         | ITEM                           | HSN     | QTY   | UNIT | PRICE    | DISCOUNT | Amount       |                 |
|--------------|--------------------------------|---------|-------|------|----------|----------|--------------|-----------------|
| 1            | VEDICA MINERAL WATER 1LTR PK12 | 2201010 | 5.000 | Case | 224.5760 | 0%       | 1,122.88     |                 |
| 2            | COCA COLA PET 250ML PK30       | 2202    | 1.000 | Case | 385.7140 | 0%       | 385.71       |                 |
| <b>Total</b> |                                |         |       |      |          |          | <b>06.00</b> | <b>1,508.59</b> |

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :

GST18%  
GST 28% + CESS 12%

₹ 202.12  
₹ 154.28

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY FOUR AND  
NINETY NINE ONLY

Grand Total :

₹ 1,864.99

Net To Pay

₹ 1,865

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )