

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

SO2302000386

## MATCHLESS RESTAURANT PVT LTD

Worldmark 1, Shop No R-1 LG  
Aerocity, NH 8 IGI Airport  
New Delhi , Delhi-07 , India  
State : Delhi-07  
Tel : 9650455350  
Email : Vishnu

GSTIN NO:07AALCM1589Q1ZK

PAN NO :  
Contact Person :Vishnu

## Consignee

**Daryaganj Aerocity**  
Worldmark 1, Shop No R-1 LG  
Aerocity NH-8 IGI Airport  
New Delhi ,  
Tel : 9650455350  
Email : Vishnu

## Sales Order No

SO2302000386

## Sales Order Date

10-Feb-2023

## Status :

Posted

## Cust Ref No :

Daryaganj Aerocity

## Required Date :

10-Feb-2023

## Ref Doc Date :

## Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MAPRO MANGO CRUSH 1LTR	20089919	3.000	Bottles	200.8930	0%	602.68
2	MAPRO PINEAPPLE CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
4	COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00
5	SPRITE CAN 300ML PK24	22021010	4.000	Case	550.0000	0%	2,200.00
6	THUMPS UP CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00
7	THUMS UP PET 750ML PK24	2202	1.000	Case	557.1430	0%	557.14
8	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	322.0340	0%	644.07
9	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	15.000	Case	360.1690	0%	5,402.54
10	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1040.1780	0%	1,040.18
11	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1066.9640	0%	1,066.96
<b>Total</b>			<b>36.00</b>				<b>15,865.36</b>

Payment Terms : Payment at the time of delivery

## General Terms :

GST12% ₹ 373.39  
GST 28% + CESS 12% ₹ 2,682.86  
GST18% ₹ 1,088.39

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TEN ONLY

Grand Total : ₹ 20,010.00

Net To Pay ₹ 20,010

## REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )