

SMS SUPPLY PORT PVT. LTD.602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , India**GSTIN :** 07ABICS4530M1Z0**Bank A/C No :** 50200069218691
IFSC : HDFC0009575 HDFC**Telephone :** 9811313283**Fax :****Sales Order****SO2302000407****MANJU PURI & DRUMS OF HEAVEN**S-14, GREEN PARK EXTENSION, GREEN
PARK EXTENSION
New Delhi , 110016 , Delhi-07 , India
State : Delhi-07
Tel : 9953110356
Email : Mr. Hari Nandan Singh**GSTIN NO:**07AAHPP1670L2ZD**PAN NO :**
Contact Person :Mr. Hari Nandan Sing**Consignee****DRUMS OF HEAVEN**
S-14, GREEN PARK EXTENSION,
GREEN PARK EXTENSION
NEW DELHI , 110016 , DELHI ,
Tel : 9953110356
Email : Mr. Nandan Singh**Sales Order No****SO2302000407****Sales Order Date****11-Feb-2023****Status :****Posted****Cust Ref No :****DRUMS OF HEAVEN****Required Date :****11/feb/2023****Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SPRITE PET 250ML PK30	22021010	2.000	Case	385.7140	0%	771.43
2	COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
4	VEDICA MINERAL WATER 1LTR PK12	2201010	20.000	Case	224.5760	0%	4,491.52
Total			24.00				6,462.95

Payment Terms : Payment Terms 30 days from the date of invoice**General Terms :****GST 28% + CESS 12%**
GST18%₹ 788.57
₹ 808.47**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIXTY ONLY****Grand Total :****₹ 8,060.00****Net To Pay****₹ 8,060****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**