

<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>SO2302000440</b>
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<b>BELCIBO HOSPITALITY PVT LTD (IMPERFECTO INFORMAL JANPATH)</b> 52, TOLSTOY LANE JANPATH New Delhi , Delhi-07 , India State : Delhi-07 Tel : 8368522755/8053000837 Email : Sajadh/Ashish  <b>GSTIN NO:07AAECB9843M1Z5</b> <b>PAN NO :</b>	<b>Consignee</b> <b>IMPERFECTO INFORMAL JANPATH</b> 52 Tolstoy Lane Janpath New Delhi , 110001 , Delhi , Tel : 8368522755/8053000837 Email : Sajadh/Ashish Bartender	<b>Sales Order No</b> <b>SO2302000440</b> <b>Sales Order Date</b> <b>13-Feb-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>IMPERFECTO INFORMAL JAN</b>  <b>Required Date :</b> <b>13/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	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	6.000	Case	650.0000	0%	3,900.00	
2	DIET COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00	
<b>Total</b>							<b>09.00</b>	<b>5,550.00</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	<b>GST 28% + CESS 12%</b> ₹ 2,220.00
<b>General Terms :</b>	

<b>GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED SEVENTY ONLY</b>	<b>Grand Total :</b> ₹ 7,770.00 <b>Net To Pay</b> ₹ 7,770
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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