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| 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 : |
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Sales Order SO2302000444

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| MAD ASSOCIATES (DELHI) 294, PRAKASH MOHALLA, EAST OF KAILASH New Delhi , 110065 , Delhi-07 , State : Delhi-07 Tel : 9870387543 GSTIN NO:07ABAFM3530E2ZQ PAN NO : | Consignee BAKING BAD (LADO SARAI) F-344/1 GF, TARA BHAWAN APARTMENT CENTRAL BANK OF INDIA NEAR RELIANCE FRESH, OLD MB ROAD LADO SARAI NEW DELHI , 110030 , DELHI , Tel : 9870387543 | Sales Order No SO2302000444 Sales Order Date 13-Feb-2023 Status : Posted Cust Ref No : BAKING BAD (LADO SARAI) Sales Quotation SQ2211000035 Required Date : 13/Feb/2023 Ref Doc Date : 25-Nov-2022 Eway Bill No : |
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| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|--|----------|-------|------|----------|----------|--------------|-----------------|
| 1 | COCA COLA CAN 330ML PK24 (HIGHER MRP) | 2202 | 5.000 | Case | 564.2900 | 0% | 2,821.45 | |
| 2 | COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP) | 2002 | 3.000 | Case | 564.2900 | 0% | 1,692.87 | |
| 3 | SPRITE CAN 330ML PK24 (HIGHER MRP) | 22021010 | 2.000 | Case | 564.2900 | 0% | 1,128.58 | |
| 4 | BISLERI MINERAL WATER 1LTR PK12 | 22021010 | 6.000 | Case | 114.4100 | 0% | 686.46 | |
| Total | | | | | | | 16.00 | 6,329.36 |

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| Payment Terms : Payment terms 15 days from the date of invoice | GST 28% + CESS 12% ₹ 2,257.16 |
| General Terms : | GST18% ₹ 123.56 |

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| GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED TEN AND EIGHT ONLY | Grand Total : ₹ 8,710.08 |
| | Net To Pay ₹ 8,710 |

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| REMARKS : | For SMS SUPPLY PORT PVT. LTD. |
| | (Authorized Signatory) |