

<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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**Sales Order SO2302000445**

<b>AGAVE HOSPITALITY LLP</b> M-31 FIRST FLOOR M BLOCK MARKET, GK - 2 New Delhi , Delhi-07 , India State : Delhi-07 Tel : 96504978684  <b>GSTIN NO:07ABPFA8368P1ZF</b> <b>PAN NO :</b>	<b>Consignee</b> <b>MS MARGARITA</b> M-31, First Floor, M Block Market GK -2 New Delhi , Tel : 9650497864	<b>Sales Order No</b> SO2302000445 <b>Sales Order Date</b> 13-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> MS MARGARITA  <b>Required Date :</b> 13/Feb/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	6.000	Case	550.0000	0%	3,300.00	
2	DIET COCA COLA CAN 300ML PK24	2202	5.000	Case	550.0000	0%	2,750.00	
3	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	6.000	Case	677.9660	0%	4,067.80	
4	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
5	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
<b>Total</b>							<b>19.00</b>	<b>11,417.80</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice <b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 2,940.00 <b>GST18%</b> ₹ 732.20
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<b>GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINETY ONLY</b>	<b>Grand Total :</b> ₹ 15,090.00 <b>Net To Pay</b> ₹ 15,090
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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