

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 SO2302000453

SAMS RESTAURANT AND BAR 1548 MAIN BAZAR PAHAR GANJ NEW DELHI , 110055 , Delhi-07 , India State : Delhi-07 Tel : 9810012333 Email : NITI NAYAR GSTIN NO:07ACJFS1783P1ZC PAN NO : Contact Person :NITI NAYAR	Consignee SAMS RESTAURANT D-378, DEFENCE COLONY FIRST FLOOR DELHI , 110024 , NEW DELHI , Tel : 9810012333 Email : Niti Nayar	Sales Order No SO2302000453 Sales Order Date 13-Feb-2023 Status : Posted Cust Ref No : SAMS RESTAURANT Required Date : 13/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	VEDICA MINERAL WATER 1LTR PK12	2201010	5.000	Case	224.5800	0%	1,122.90	
Total							05.00	1,122.90

Payment Terms : Payment terms 15 days from the date of invoice General Terms :	GST18% ₹ 202.12
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GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE AND TWO ONLY	Grand Total : ₹ 1,325.02 Net To Pay ₹ 1,325
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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