

<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 SO2302000462**

<b>MARKS TOURS AND TRAVELS PVT LTD</b> 163/164, DDA COMPLEX, RAJENDRA BHAWAN RAJENDRA PLACE New Delhi , 110008 , Delhi-07 , India State : Delhi-07 Tel : 95404 45766 Email : AMIT KUMAR  <b>GSTIN NO:07AAACM8403E3ZR</b> <b>PAN NO :</b> Contact Person :AMIT KUMAR	<b>Consignee</b> <b>LANTERNS KITCHEN &amp; BAR</b> 163-164 RAJENDRA BHAWAN, RADHA SOAMI SATSANG, PARASAD NAGAR, RAJENDRA PLACE NEW DELHI , 110008 , DELHI , Tel : 9540445766 Email : AMIT KUMAR	<b>Sales Order No</b> SO2302000462 <b>Sales Order Date</b> 13-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> LANTERNS KITCHEN & BAR  <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	2.000	Case	550.0000	0%	1,100.00	
2	SPRITE CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00	
3	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
4	COCA COLA PET 750ML PK24	2202	2.000	Case	557.1430	0%	1,114.29	
5	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	322.0340	0%	644.07	
6	LIMCA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
<b>Total</b>							<b>11.00</b>	<b>5,608.36</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	<b>GST 28% + CESS 12%</b> ₹ 1,985.72
<b>General Terms :</b>	<b>GST18%</b> ₹ 115.93

<b>GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED TEN AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 7,710.01 <b>Net To Pay</b> ₹ 7,710
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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