

<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 SO2302000473**

<b>DAPPER HOSPITALITY PRIVATE LIMITED</b> GROUND FLOOR, SHOP NO BG 04, ANSAL PLAZA, ANDREWS GANJ, KHEL GAON MARG, New Delhi , 110049 , Delhi-07 , India State : Delhi-07 Tel : 8287600385 - PAWAN KUMAR Email : pawansdvm@gmail.com  <b>GSTIN NO:07AAJCD6269J1Z6</b> <b>PAN NO :</b>	<b>Consignee</b> <b>NOIZ</b> BG 04, ANSAL PLAZA, ANDREWS GUNJ, NEW DELHI , 110049 , Tel : 8287600385 Email : PAWAN KUMAR	<b>Sales Order No</b> SO2302000473 <b>Sales Order Date</b> 13-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> NOIZ  <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 PET 750ML PK24	2202	5.000	Case	564.2900	0%	2,821.45	
2	SPRITE PET 750ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45	
3	MONIN PEACH SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42	
4	MONIN GREEN APPLE SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13	
5	MONIN LAVENDER SYRUP 700ML	21069092	2.000	Bottles	635.5900	0%	1,271.18	
6	SCHWEPPE'S TONIC WATER CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13	
<b>Total</b>							<b>20.00</b>	<b>12,709.76</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	<b>GST 28% + CESS 12%</b> ₹ 3,050.01
<b>General Terms :</b>	<b>GST18%</b> ₹ 915.25

<b>GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED SEVENTY FIVE AND TWO ONLY</b>	<b>Grand Total :</b> ₹ 16,675.02
	<b>Net To Pay</b> ₹ 16,675

<b>Executive :Aakash</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
<b>REMARKS :</b>	