

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 SO2302000507

HILL LIGHT RESTAURANT PVT. LTD 30-A, HAUZ KHAS VILLAGE NEW DELHI New Delhi , 110016 , Delhi-07 , India State : Delhi-07 Tel : 8130733557 Email : MR. KUBER NEGI GSTIN NO:07AAECH7518R1ZX PAN NO : Contact Person :MR. KUBER NEGI	Consignee SONIDO KITCHEN & BAR 30-A, HAUZ KHAS VILLAGE, NEW DELHI , Tel : 8130733557 Email : MR. KUBER NEGI	Sales Order No SO2302000507 Sales Order Date 14-Feb-2023 Status : Posted Cust Ref No : SONIDO KITCHEN & BAR Required Date : 14/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	2202	2.000	Case	557.1430	0%	1,114.29	
2	SPRITE PET 750ML PK24	22021010	1.000	Case	557.1430	0%	557.14	
3	COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
4	REDBULL CAN 250ML PK24	22029990	1.000	Case	1785.7140	0%	1,785.71	
5	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1040.1780	0%	1,040.18	
6	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1000.0000	0%	1,000.00	
7	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1066.9640	0%	1,066.96	
8	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86	
9	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	322.0340	0%	644.07	
10	KINLEY MINERAL WATER 1LTR PK12	22011010	15.000	Case	127.1190	0%	1,906.78	
Total							26.00	10,682.99

Payment Terms : Payment terms 15 days from the date of invoice General Terms :	GST 28% + CESS 12% ₹ 1,602.86 GST12% ₹ 495.00 GST18% ₹ 459.15
GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED FOURTY ONLY	
Grand Total :	₹ 13,240.00
Net To Pay	₹ 13,240

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