

<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 SO2302000519**

<b>RAMATARA RESORTS PVT. LTD.</b> DERA MORE, CHATTARPUR MANDIR ROAD New Delhi , 110074 , Delhi-07 , India State : Delhi-07 Tel : 7532888305 / 9643397881 Email : GANGA  <b>GSTIN NO:07AAMCS6194A2Z6</b> <b>PAN NO :</b> Contact Person :MR GANGA	<b>Consignee</b> <b>PARK BOULEVARD</b> DERA MORE, CHATTARPUR RAOD NEW DELHI , Tel : 7532888305 / 9643397881 Email : MR GANGA	<b>Sales Order No</b> SO2302000519 <b>Sales Order Date</b> 14-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> PARK BOULEVARD  <b>Required Date :</b> 14/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	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	3.000	Case	1066.9640	0%	3,200.89	
2	REAL ORANGE 1LTR PK12	22029020	3.000	Case	1066.9640	0%	3,200.89	
3	REAL PINEAPPLE 1LTR PK12	22029020	3.000	Case	1035.7140	0%	3,107.14	
<b>Total</b>							<b>09.00</b>	<b>9,508.92</b>

<b>Payment Terms :</b> Payment at the time of delivery	<b>GST12%</b> ₹ 1,141.07
<b>General Terms :</b>	

<b>GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED FOURTY NINE AND NINTY NINE ONLY</b>	<b>Grand Total : ₹ 10,649.99</b> <b>Net To Pay ₹ 10,650</b>
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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