

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313283

602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , IndiaBank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC

Fax :

Sales Order**SO2302000528****SHR HOSPITALITY**64, BASEMENT, NAVJIVAN VIHAR, SHIVALIK ROAD,
MALVIYA NAGAR, SOUTH DELHI
New Delhi , 110017 , Delhi-07 , India
State : Delhi-07
Tel : 99714 06980
Email : HARIOM**Consignee****RIZQ RESTAURANT**
D 12 DEFENCE COLONY
NEAR PETROL PUMP
NEW DELHI , 110024 , DELHI ,
Tel : 9971406980
Email : HARIOM**Sales Order No****SO2302000528****Sales Order Date****14-Feb-2023****Status :****Posted****Cust Ref No :****RIZQ RESTAURANT****Required Date :****15/Feb/2023****Ref Doc Date :****Eway Bill No :****GSTIN NO:07AEMFS1491M1ZE****PAN NO :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	CATCH SODA PET 200ML PK24	22011020	5.000	Case	228.8100	0%	1,144.05
2	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1093.7500	0%	1,093.75
3	BISLERI MINERAL WATER 1LTR PK12	22021010	4.000	Case	114.4100	0%	457.64
4	BISLERI MINERAL WATER 250ML PK24	22021010	3.000	Case	114.4100	0%	343.23
5	SPRITE PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29
6	COCA COLA PET 750ML PK24	2202	1.000	Case	564.2900	0%	564.29
Total			15.00				4,167.25

Payment Terms : Payment terms 15 days from the date of invoice**General Terms :****GST18%** ₹ 350.09
GST12% ₹ 131.25
GST 28% + CESS 12% ₹ 451.43**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED AND TWO ONLY****Grand Total :** ₹ 5,100.02**Net To Pay** ₹ 5,100**REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**