

SMS SUPPLY PORT PVT. LTD.**GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313283602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , India**Bank A/C No :** 50200069218691
IFSC : HDFC0009575 HDFC**Fax :****Sales Order****SO2302000551****PASSCODE HOSPITALITY P LTD**77, 3rd Floor
Vasant Vihar
New Delhi , 110057 , Delhi-07 , India
State : Delhi-07
Tel : 8882108980**Consignee****PCO**
D-4, D Block Market
Vasant Vihar
New Delhi , 110057 ,
Tel : 8178043867
Email : Rupesh Kumar Mandal**Sales Order No** SO2302000551**Sales Order Date** 15-Feb-2023**Status :** Posted**Cust Ref No :** PCO**Required Date :** 15/Feb/2023**Ref Doc Date :****Eway Bill No :****GSTIN NO:**07AAGCP5734M1ZZ**PAN NO :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REDBULL CAN 250ML PK24	22029990	5.000	Case	1785.7140	0%	8,928.57
2	COCA COLA CAN 300ML PK24	2202	4.000	Case	550.0000	0%	2,200.00
3	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1190	0%	1,271.19
4	SCHWEPES SODA WATER CAN 300ML PK24	22011020	4.000	Case	677.9660	0%	2,711.86
5	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00
Total			25.00				16,411.62

Payment Terms :**General Terms :****GST 28% + CESS 12%**

₹ 4,971.43

GST18%

₹ 716.95

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED ONLY**Grand Total :****₹ 22,100.00****Net To Pay****₹ 22,100****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**