

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 SO2302000593

GLOCAL FOODS 511, MANDAKINI ENCLAVE, ALAKNANDA NEW DELHI New Delhi , 110048 , Delhi-07 , India State : Delhi-07 Tel : 9891361184 Email : Pant GSTIN NO:07AAMFG6420E2ZJ PAN NO :	Consignee Depot 48 M Block Market Greater Kailash New delhi , 110048 , Delhi , Tel : 9891361184 Email : Pant	Sales Order No SO2302000593 Sales Order Date 16-Feb-2023 Status : Posted Cust Ref No : Depot 48 Required Date : 16/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	8.000	Case	650.0000	0%	5,200.00	
2	COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
3	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
Total							11.00	6,950.00

Payment Terms : Payment terms 45 days from the date of invoice	GST 28% + CESS 12% ₹ 2,780.00
General Terms :	

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED THIRTY ONLY	Grand Total : ₹ 9,730.00 Net To Pay ₹ 9,730
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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