

<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 SO2302000709**

<b>JAMUN RESTAURANT AND BAR</b> Shop No. 17, Main Lodhi Colony Market New Delhi , Delhi-07 , India State : Delhi-07 Tel : 8882108980  <b>GSTIN NO:07AACPL9483C2ZM</b> <b>PAN NO :</b> Contact Person :Anand Singh	<b>Consignee</b> <b>Jamun</b> Shop No 17 Main Lodhi Colony Market New Delhi , Tel : 8178043867 Email : Rupesh K Mandal	<b>Sales Order No</b> SO2302000709 <b>Sales Order Date</b> 20-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Jamun  <b>Required Date :</b> 20/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	PERRIER SPARKLING WATER 330ML PK24	22011020	2.000	Case	2330.5080	0%	4,661.02	
2	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	2.000	Case	677.9660	0%	1,355.93	
3	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
<b>Total</b>							<b>05.00</b>	<b>6,666.95</b>

<b>Payment Terms :</b>	<b>GST18%</b> ₹ 1,083.05
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 260.00

<b>GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TEN ONLY</b>	<b>Grand Total :</b> ₹ 8,010.00
	<b>Net To Pay</b> ₹ 8,010

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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
	<b>( Authorized Signatory )</b>