

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 SO2302000713

AMANI GLOBAL PVT LTD N-17, N-BLOCK MARKET, GREATER KAILASH-I, NEW DELHI New Delhi , 110048 , Delhi-07 , India State : Delhi-07 Tel : 97176 89002 Email : Rajesh Kumar GSTIN NO:07AANCA9413F1ZM PAN NO : Contact Person :Rajesh Kumar	Consignee AMANI GLOBAL N-17, N- BLOCK MARKET GREATER KAILASH-1, NEW DELHI , DELHI , Tel : 9717689002 Email : RAJESH KUMAR	Sales Order No SO2302000713 Sales Order Date 20-Feb-2023 Status : Posted Cust Ref No : AMANI GLOBAL Required Date : 20/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	4.000	Case	650.0000	0%	2,600.00	
2	DIET COCA COLA CAN 300ML PK24	2202	4.000	Case	550.0000	0%	2,200.00	
3	SPRITE PET 750ML PK24	22021010	2.000	Case	557.1430	0%	1,114.29	
4	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	322.0340	0%	966.10	
5	COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
6	KINLEY MINERAL WATER 1LTR PK12	22011010	20.000	Case	127.1190	0%	2,542.38	
7	LIMCA PET 750ML PK 24	2202	1.000	Case	557.1430	0%	557.14	
8	COCA COLA PET 750ML PK24	2202	3.000	Case	557.1430	0%	1,671.43	
Total							39.00	12,751.34

Payment Terms : Payment at the time of delivery General Terms :	GST 28% + CESS 12% ₹ 3,697.14 GST18% ₹ 631.53
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GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHTY AND ONE ONLY	Grand Total : ₹ 17,080.01 Net To Pay ₹ 17,080
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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