

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 SO2302000743

CAFE AL SHALOM (A UNIT OF TROIKA RESTAURANTS) SHOP NO. S-42, 2ND FLOOR, SELECT CITYWALK, SAKET, New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 9717689002 Email : RAJESH KUMAR GSTIN NO:07AATFT3032A1ZE PAN NO :	Consignee CAFE AL SHALOM SHOP NO. S-42, 2ND FLOOR, SELECT CITYWALK, SAKET, NEW DELHI , 110017 , Tel : 9717689002 Email : RAJESH KUMAR	Sales Order No SO2302000743 Sales Order Date 20-Feb-2023 Status : Posted Cust Ref No : CAFE AL SHALOM 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	LIMCA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
2	FANTA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
3	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
4	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
5	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
6	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	322.0340	0%	966.10	
7	KINLEY MINERAL WATER 1LTR PK12	22011010	6.000	Case	127.1190	0%	762.71	
Total							16.00	5,778.81

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 1,620.00 GST18% ₹ 311.19

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED TEN ONLY	Grand Total : ₹ 7,710.00 Net To Pay ₹ 7,710
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REMARKS :	For SMS SUPPLY PORT PVT. LTD.
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(Authorized Signatory)