

**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****SO2302001027****MGS Hospitality**Shop No. 13, Main Lodhi Colony Market  
New Delhi  
New Delhi , Delhi-07 , India  
State : Delhi-07  
Tel : 8882108980**Consignee****TINGS CAFE ORIENT, Lodhi Colony**  
Shop No. 13  
MainLodhi Colony Market  
New Delhi , Delhi ,  
Tel : 8178043867  
Email : Rupesh K Mandal**Sales Order No****SO2302001027****Sales Order Date****28-Feb-2023****Status :****Posted****Cust Ref No :****TINGS CAFE ORIENT, Lodhi C****Required Date :****28/Feb/2023****Ref Doc Date :****Eway Bill No :****GSTIN NO:**07AAKFM3579Q1ZD**PAN NO :**

Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
2	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
4	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1000.0000	0%	1,000.00
5	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
<b>Total</b>			<b>07.00</b>				<b>4,925.89</b>

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

₹ 1,140.00

**GST12%**

₹ 249.11

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FIFTEEN ONLY****Grand Total :****₹ 6,315.00****Net To Pay****₹ 6,315****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**