

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

## Sales Order

SO2302001032

## SAAJ FOODS &amp; HOSPITALITY PVT LTD

Shop No SF - 11, Pacific Mall  
Najafgarh Road, Khayala  
New Delhi , Delhi-07 , India  
State : Delhi-07  
Tel : 9650566476  
Email : Vijay

GSTIN NO:07ABCCS6604C1Z0

PAN NO :  
Contact Person :Vijay

## Consignee

Daryaganj Subhash Nagar  
Shop No SF - 11, Pacific Mall  
Najafgarh Road, Khayala  
New Delhi , India  
Tel : 9625804471  
Email : Pawan Kumar Yadav

## Sales Order No

SO2302001032

## Sales Order Date

28-Feb-2023

## Status :

Posted

## Cust Ref No :

Daryaganj Subhash Nagar

## Required Date :

28-Feb-2023

## Ref Doc Date :

## Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	25.000	Case	360.1690	0%	9,004.22
2	COCA COLA CAN 300ML PK24	22021010	6.000	Case	550.0000	0%	3,300.00
3	DIET COCA COLA CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00
4	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
5	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
6	MAPRO BLUEBERRY CRUSH 750ML	20089919	5.000	Bottles	353.5710	0%	1,767.86
7	MAPRO MANGO CRUSH 1LTR	20089919	5.000	Bottles	200.8930	0%	1,004.46
8	MAPRO PINEAPPLE CRUSH 1LTR	20089919	3.000	Bottles	200.8930	0%	602.68
9	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
<b>Total</b>			<b>50.00</b>				<b>19,705.11</b>

Payment Terms : Payment at the time of delivery

## General Terms :

GST18% ₹ 1,620.76  
GST 28% + CESS 12% ₹ 2,500.00  
GST12% ₹ 534.11

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND THREE HUNDRED FIFTY NINE  
AND NINETY EIGHT ONLY

Grand Total : ₹ 24,359.98  
Net To Pay ₹ 24,360

## REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )