

**SMS SUPPLY PORT PVT. LTD.**

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313283

602/21, Naurang House, KG MARG,  
Kasturba Gandhi Marg Area  
New Delhi , 110001 , Delhi-07 , IndiaBank A/C No : 50200069218691  
IFSC : HDFC0009575 HDFC

Fax :

**Sales Order****SO2303000014****RAMATARA RESORTS PVT. LTD.**DERA MORE,  
CHATTARPUR MANDIR ROAD  
New Delhi , 110074 , Delhi-07 , India  
State : Delhi-07  
Tel : 7532888305 / 9643397881  
Email : GANGA

GSTIN NO:07AAMCS6194A2Z6

PAN NO :  
Contact Person :MR GANGA**Consignee****PARK BOULEVARD**  
DERA MORE,  
CHATTARPUR RAOD  
NEW DELHI ,  
Tel : 7532888305 / 9643397881  
Email : MR GANGA**Sales Order No****SO2303000014****Sales Order Date****01-Mar-2023****Status :****Posted****Cust Ref No :****PARK BOULEVARD****Required Date :****01/Mar/2023****Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA 2LTR PK9	22021010	5.000	Case	478.5710	0%	2,392.86
2	SPRITE 2LTR PK9	22021010	2.000	Case	478.5710	0%	957.14
3	LIMCA 2LTR PK9	22021010	3.000	Case	478.5710	0%	1,435.71
4	REAL PINEAPPLE 1LTR PK12	22029020	4.000	Case	1102.6780	0%	4,410.71
5	REAL ORANGE 1LTR PK12	22029020	4.000	Case	1102.6780	0%	4,410.71
6	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	4.000	Case	1102.6780	0%	4,410.71
7	KINLEY SODA PET 750ML PK24	22011020	10.000	Case	330.5100	0%	3,305.10
8	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	5.000	Case	660.7100	0%	3,303.55
9	SCHWEPES GINGERALE CAN 300ML PK24	22021010	5.000	Case	660.7100	0%	3,303.55
Total			42.00				27,930.04

**Payment Terms :** Payment at the time of delivery**General Terms :**

GST 28% + CESS 12%

₹ 4,557.12

GST12%

₹ 1,587.86

GST18%

₹ 594.92

**GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND SIX HUNDRED SIXTY NINE AND NINETY FOUR ONLY****Grand Total :****₹ 34,669.94****Net To Pay****₹ 34,670****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**