

**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****SO2303000031****EURASIAN SPECIALITY LP**2/79, ROOP NAGAR,  
NORTH DELHI,  
New Delhi , 11007 , Delhi-07 , India  
State : Delhi-07  
Tel : 9718590996  
Email : MR. NARENDER**GSTIN NO:**07AAFFE3094H1ZF  
**PAN NO :****Consignee****ZIU RESTAURANT**  
GROUND FLOOR, SANGAM COURTYARD,  
MAJOR SOMNATH MARG, R K PURAM,  
NEW DELHI , 110022 ,  
Tel : 9718590996  
Email : MR. NARENDER**Sales Order No** SO2303000031**Sales Order Date** 01-Mar-2023**Status :** Posted**Cust Ref No :** ZIU RESTAURANT**Required Date :** 01/Mar/2023**Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
2	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
3	COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
4	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
5	SPRITE CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
6	SPRITE PET 750ML PK24	22021010	1.000	Case	557.1430	0%	557.14
<b>Total</b>			<b>08.00</b>				<b>5,458.92</b>

**Payment Terms :** Payment Terms 30 days from the date of invoice**General Terms :****GST12%** ₹ 258.21  
**GST 28% + CESS 12%** ₹ 1,322.86**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THIRTY NINE AND NINETY NINE ONLY** **Grand Total :** ₹ 7,039.99  
**Net To Pay** ₹ 7,040**Executive :** Vikas Kandhuri**REMARKS :****For** SMS SUPPLY PORT PVT. LTD.**( Authorized Signatory )**