

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**SO2303000270****DAPPER HOSPITALITY PRIVATE LIMITED**
GROUND FLOOR, SHOP NO BG 04, ANSAL PLAZA,
ANDREWS GANJ, KHEL GAON MARG,
New Delhi , 110049 , Delhi-07 , India
State : Delhi-07
Tel : 8287600385 - PAWAN KUMAR
Email : pawansdvm@gmail.com**Consignee**
NOIZ
BG 04, ANSAL PLAZA,
ANDREWS GUNJ,
NEW DELHI , 110049 ,
Tel : 8287600385
Email : PAWAN KUMAR**Sales Order No** : SO2303000270
Sales Order Date : 06-Mar-2023
Status : Posted
Cust Ref No : NOIZ
Required Date : 06/Mar/2023
Ref Doc Date :
Eway Bill No :**GSTIN NO:07AAJCD6269J1Z6**
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	22021010	4.000	Case	557.1430	0%	2,228.57
2	SPRITE PET 750ML PK24	22021010	2.000	Case	557.1430	0%	1,114.29
3	DIET COCA COLA CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00
4	COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
5	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00
6	CATCH SODA 500ML PK24	22011020	10.000	Case	322.0340	0%	3,220.34
Total			23.00				10,613.20

Payment Terms : Payment terms 15 days from the date of invoice**General Terms** :**GST 28% + CESS 12%** ₹ 2,957.14
GST18% ₹ 579.66**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED FIFTY AND ONE ONLY****Grand Total :** ₹ 14,150.01
Net To Pay ₹ 14,150

Executive :Aakash

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)