

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0  <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283  <b>Fax :</b>
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**Sales Order SO2303000274**

<b>LAIDBACK CAFE ITP ( A UNIT OF PHOENIX RESTAURANT PVT LTD)</b> SHOP NO 11,12,13 & 14, GROUND FLOOR, S ALCON TOWER, RASVILAS SAKET, NEW DELHI New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 9717689002 Email : Rajesh Kumar  Contact Person : Rajesh Kumar GSTIN NO : 07AAKCP8525E129 PAN NO :	<b>Consignee</b> <b>Laidback Cafe ITP (Salcon Saket)</b> Shop No 11,12,13 and 14, GF Salcon Tower, Rasvilas, Saket New Delhi , Tel : 9654740839 Email : Tirath Prasad	<b>Sales Order No</b> SO2303000274 <b>Sales Order Date</b> 06-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Laidback Cafe ITP (Salcon Sak  <b>Required Date :</b> 06/Mar/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00	
2	SPRITE CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00	
3	KINLEY MINERAL WATER 1LTR PK12	22011010	5.000	Case	127.1190	0%	635.60	
<b>Total</b>								<b>08.00</b>
								<b>2,485.60</b>

<b>Payment Terms :</b> Payment at the time of delivery <b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 740.00 <b>GST18%</b> ₹ 114.41
<b>GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FOURTY AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 3,340.01 <b>Net To Pay</b> ₹ 3,340

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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