

<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> 9811313289  <b>Fax :</b>
---	---	---

**Sales Order SO2303000293**

<b>AMANI GLOBAL PVT LTD</b> N-17, N-BLOCK MARKET, GREATER KAILASH-I, NEW DELHI New Delhi , 110048 , Delhi-07 , India State : Delhi-07 Tel : 97176 89002 Email : Rajesh Kumar  <b>GSTIN NO:07AANCA9413F1ZM</b> <b>PAN NO :</b> Contact Person :Rajesh Kumar	<b>Consignee</b> <b>AMANI GLOBAL</b> N-17, N- BLOCK MARKET GREATER KAILASH-1, NEW DELHI , DELHI , Tel : 9717689002 Email : RAJESH KUMAR	<b>Sales Order No</b> SO2303000293 <b>Sales Order Date</b> 06-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> AMANI GLOBAL  <b>Required Date :</b> 06/Mar/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
--	---	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1190	0%	1,271.19
2	COCA COLA PET 750ML PK24	22021010	3.000	Case	557.1430	0%	1,671.43
3	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00
4	LIMCA PET 750ML PK 24	22021010	3.000	Case	557.1430	0%	1,671.43
5	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	322.0340	0%	966.10
6	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00
7	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
<b>Total</b>			<b>25.00</b>				<b>9,280.15</b>

<b>Payment Terms :</b> Payment at the time of delivery <b>General Terms :</b>	<b>GST18%</b> ₹ 402.71 <b>GST 28% + CESS 12%</b> ₹ 2,817.14
--	--

<b>GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED AND ONE ONLY</b>	<b>Grand Total : ₹ 12,500.01</b> <b>Net To Pay ₹ 12,500</b>
--	--

--	--

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