

SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313289 Fax :
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Sales Order SO2303000378

MARKS TOURS AND TRAVELS PVT LTD 163/164, DDA COMPLEX, RAJENDRA BHAWAN RAJENDRA PLACE New Delhi , 110008 , Delhi-07 , India State : Delhi-07 Tel : 95404 45766 Email : AMIT KUMAR GSTIN NO:07AAACM8403E3ZR PAN NO : Contact Person :AMIT KUMAR	Consignee LANTERNS KITCHEN & BAR 163-164 RAJENDRA BHAWAN, RADHA SOAMI SATSANG, PARASAD NAGAR, RAJENDRA PLACE NEW DELHI , 110008 , DELHI , Tel : 9540445766 Email : AMIT KUMAR	Sales Order No SO2303000378 Sales Order Date 09-Mar-2023 Status : Posted Cust Ref No : LANTERNS KITCHEN & BAR Required Date : 09/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00	
2	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00	
3	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
4	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
5	SPRITE CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00	
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89	
7	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89	
Total							10.00	6,751.78

Payment Terms : Payment terms 15 days from the date of invoice	GST 28% + CESS 12% ₹ 1,840.00
General Terms :	GST12% ₹ 258.21
GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED FORTY NINE AND NINETY NINE ONLY	Grand Total : ₹ 8,849.99
	Net To Pay ₹ 8,850

REMARKS :	For SMS SUPPLY PORT PVT. LTD.
	(Authorized Signatory)