SMS SUPPLY PORT PVT. LTD.
H 8/10, DLF phase 1
Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC Bank

Telephone : 9811313289

Sales Order SO2303000385

EASTMAN COLOUR RESTAURANTS PVT LTD
06, Lower Ground Floor, World Mark
1, Aerocity, IGI Airport
New Delhi , Delhi-07 , India
State : Delhi-07
Tel : 9304585700
Email : Rishikesh

GSTIN NO:07AAFCE1032L1ZU
PAN NO :
Contact Person :Rishikesh

Consignee
La Roca
06 LGF, Worldmark 01
Aerocity, IGI Airport
New Delhi ,
Tel : 7091881841
Email : Nandlal Mandal

Sales Order No SO2303000385
Sales Order Date 09-Mar-2023
Status : Posted
Cust Ref No : La Roca
Required Date : 09/Mar/2023
Ref Doc Date :
Eway Bill No :

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	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00
4	MAPRO BLUEBERRY CRUSH 750ML	20089919	1.000	Bottles	353.5710	0%	353.57
5	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
6	REAL MANGO 1LTR PK 12	22029020	1.000	Case	1000.0000	0%	1,000.00
7	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
8	REAL TOMATO 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
9	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	15.000	Case	360.1700	0%	5,402.55
10	MAPRO STRAWBERRY CRUSH 1LTR	20089919	1.000	Bottles	200.8930	0%	200.89
	Total		**28.00**				**14,234.68**

Posted

Payment Terms : Payment at the time of delivery
General Terms :

GST 28% + CESS 12%	₹ 1,620.00
GST12%	₹ 573.86
GST18%	₹ 972.46

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED AND NINTY NINE ONLY

Grand Total :	**₹ 17,400.99**
Net To Pay	**₹ 17,401**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)