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 SO2303000451

PARKS JUBLIANT FOOD AND HOSPITALITIES
LEVEL-3 PACIFIC MALL, TAGORE GARDEN
SUBHASH NAGAR
New Delhi , 110018 , Delhi-07 , India
State : Delhi-07
Tel : 8860964337
Email : MR VINOD BHATT

GSTIN NO:07AAUFP4781B1ZX
PAN NO :
Contact Person :MR VINOD BHATT

Consignee
CASTAL'S BARBEQUE
LEVEL-3 PACIFIC MALL,
TAGORE GARDEN SUBHASH NAGAR
NEW DELHI , 110018 ,
Tel : 8860964337
Email : MR VINOD BHATT

Sales Order No SO2303000451
Sales Order Date 11-Mar-2023
Status : Posted
Cust Ref No : CASTAL'S BARBEQUE
Required Date : 11/Mar/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	VEDICA MINERAL WATER 1LTR PK12	22011010	20.000	Case	203.3890	0%	4,067.78
2	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	535.7140	0%	1,071.43
3	REAL MANGO 1LTR PK 12	22029020	1.000	Case	985.7140	0%	985.71
4	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1071.4280	0%	1,071.43
5	REAL LITCHI JUICE 1 LTR PK12	22029020	1.000	Case	985.7140	0%	985.71
6	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1071.4280	0%	1,071.43
7	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	985.7140	0%	985.71
8	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1071.4280	0%	1,071.43
	Total		**28.00**				**11,310.63**

Posted

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST18%	₹ 732.20
GST 28% + CESS 12%	₹ 428.57
GST12%	₹ 740.57

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED ELEVEN AND NINTY SEVEN ONLY

Grand Total :	**₹ 13,211.97**
Net To Pay	**₹ 13,212**

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)