

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

## Sales Order

SO2303000549

## MATCHLESS RESTAURANT PVT LTD

Worldmark 1, Shop No R-1 LG  
Aerocity, NH 8 IGI Airport  
New Delhi , Delhi-07 , India  
State : Delhi-07  
Tel : 9650455350  
Email : Vishnu

GSTIN NO:07AALCM1589Q1ZK

PAN NO :  
Contact Person :Vishnu

## Consignee

**Daryaganj Aerocity**  
Worldmark 1, Shop No R-1 LG  
Aerocity NH-8 IGI Airport  
New Delhi ,  
Tel : 9650455350  
Email : Vishnu

## Sales Order No

SO2303000549

## Sales Order Date

13-Mar-2023

## Status :

Posted

## Cust Ref No :

Daryaganj Aerocity

## Required Date :

13/Mar/2023

## Ref Doc Date :

## Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	30.000	Case	360.1690	0%	10,805.07
2	SPRITE CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
3	THUMS UP PET 750ML PK24	22021010	1.000	Case	557.1430	0%	557.14
4	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	322.0340	0%	966.10
<b>Total</b>			<b>35.00</b>				<b>12,878.31</b>

Payment Terms : Payment at the time of delivery

General Terms :

GST18%  
GST 28% + CESS 12%

₹ 2,118.81  
₹ 442.86

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY EIGHT ONLY

Grand Total :

₹ 15,439.98

Net To Pay

₹ 15,440

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )