

<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>
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**Sales Order SO2303000635**

<b>LAVANYA HOSPITALITY</b> DSIDC SHED NO 51, SECHEME NO 3 OKHLA INDL AREA II New Delhi , 110020 , Delhi-07 , India State : Delhi-07 Tel : 9999203342 Email : MR DHARMENDER  <b>GSTIN NO:07AKEPD6809Q1ZR</b> <b>PAN NO :</b> Contact Person :MR. DHARMENDER	<b>Consignee</b> <b>DELHI 20 BAR &amp; KITCHEN</b> 51, Pocket E,Okhla Phase II, Okhla New Delhi , Tel : 9999203342 Email : MR. DHARMENDER	<b>Sales Order No</b> SO2303000635 <b>Sales Order Date</b> 16-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> DELHI 20 BAR & KITCHEN  <b>Required Date :</b> 16/Mar/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	567.8570	0%	567.86	
<b>Total</b>							<b>01.00</b>	<b>567.86</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	<b>GST 28% + CESS 12%</b> ₹ 227.14
<b>General Terms :</b>	

<b>GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED NINTY FIVE ONLY</b>	<b>Grand Total :</b> ₹ 795.00 <b>Net To Pay</b> ₹ 795
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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