

SMS SUPPLY PORT PVT. LTD.602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , India**GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313289**Bank A/C No :** 50200069218691
IFSC : HDFC0009575 HDFC**Fax :****Sales Order****SO2303000637****AGAVE HOSPITALITY LLP**M-31 FIRST FLOOR
M BLOCK MARKET, GK - 2
New Delhi , Delhi-07 , India
State : Delhi-07
Tel : 96504978684**Consignee****MS MARGARITA**
M-31, First Floor, M Block Market
GK -2
New Delhi ,
Tel : 9650497864**Sales Order No****SO2303000637****Sales Order Date****16-Mar-2023****Status :****Posted****Cust Ref No :****MS MARGARITA****Required Date :****16/Mar/2023****Ref Doc Date :****Eway Bill No :****GSTIN NO:07ABPFA8368P1ZF**
PAN NO :

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|--------------|--------------------------------------|----------|--------------|------|----------|----------|------------------|
| 1 | COCA COLA CAN 300ML PK24 | 22021010 | 5.000 | Case | 550.0000 | 0% | 2,750.00 |
| 2 | DIET COCA COLA CAN 300ML PK24 | 22021010 | 2.000 | Case | 550.0000 | 0% | 1,100.00 |
| 3 | SCHWEPPES SODA WATER CAN 300ML PK24 | 22011020 | 7.000 | Case | 677.9660 | 0% | 4,745.76 |
| 4 | SCHWEPPES GINGERALE CAN 300ML PK24 | 22021010 | 1.000 | Case | 650.0000 | 0% | 650.00 |
| 5 | SCHWEPPES TONIC WATER CAN 300ML PK24 | 22021010 | 1.000 | Case | 650.0000 | 0% | 650.00 |
| 6 | SPRITE CAN 300ML PK24 | 22021010 | 2.000 | Case | 550.0000 | 0% | 1,100.00 |
| Total | | | 18.00 | | | | 10,995.76 |

Payment Terms : Payment Terms 30 days from the date of invoice**General Terms :****GST 28% + CESS 12%**
GST18%₹ 2,500.00
₹ 854.24**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED FIFTY ONLY****Grand Total :****₹ 14,350.00****Net To Pay****₹ 14,350****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**