

<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 SO2303000692**

<b>KAM HOSPITALITY LLP</b> KH NO. 226, MIN SATBARI, MALLU FARM, SOUTH DELHI Delhi , 110074 , Delhi-07 , India State : Delhi-07 Tel : 9793039224 Email : MR. SANJAY  <b>GSTIN NO:07AAPFK1125M1Z4</b> <b>PAN NO :</b>	<b>Consignee</b> <b>KAM HOSPITALITY ( MALLU FARMS )</b> KH NO. 226, MIN SATBARI, MALLU FARM, CHATTARPUR, NEW DELHI , 110074 , Tel : 9793039224 Email : MR. SANJAY	<b>Sales Order No</b> SO2303000692 <b>Sales Order Date</b> 17-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> KAM HOSPITALITY ( MALLU FARMS )  <b>Required Date :</b> 17/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	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	322.0340	0%	966.10	
2	COCA COLA 2LTR PK9	22021010	3.000	Case	478.5710	0%	1,435.71	
3	LIMCA 2LTR PK9	22021010	1.000	Case	478.5710	0%	478.57	
4	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	3.000	Case	650.0000	0%	1,950.00	
5	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
<b>Total</b>							<b>11.00</b>	<b>5,480.38</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	<b>GST18%</b> ₹ 173.90
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 1,805.71

<b>GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED FIFTY NINE AND NINTY NINE ONLY</b>	<b>Grand Total :</b> ₹ 7,459.99 <b>Net To Pay</b> ₹ 7,460
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<b>Executive :</b> Vikas Kandhuri	
<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>