

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , IndiaBank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC

Fax :

Sales Order**SO2303000696****Holy Something Restaurants LLP**Shop number 312 and 313, 3rd Floor
Ambiance Mall, Vasant Kunj
New Delhi , Delhi-07 , India
State : Delhi-07
Tel : 9711456417
Email : Rupesh

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

Contact Person :Rupesh

Consignee**Pirates of Grill, Vasant Kunj**
Shop No 312 and 313
Ambiance Mall, Vasant Kunj
New Delhi ,
Tel : 9711456417
Email : Rupesh**Sales Order No**

SO2303000696

Sales Order Date

17-Mar-2023

Status :

Posted

Cust Ref No :

Pirates of Grill, Vasant Kunj

Required Date :

17/Mar/2023

Ref Doc Date :**Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SPRITE PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29
2	COCA COLA PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
3	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	330.5100	0%	991.53
4	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
5	COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
6	SCHWEPPE SODA WATER CAN 300ML PK24	22011020	1.000	Case	686.4400	0%	686.44
7	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
8	LIMCA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
Total			12.00				6,288.71

Payment Terms : Payment at the time of delivery**General Terms :**

GST 28% + CESS 12%

₹ 1,844.30

GST18%

₹ 302.03

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED THIRTY FIVE AND FOUR ONLY**Grand Total :****₹ 8,435.04****Net To Pay****₹ 8,435****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**