

SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313289 Fax :
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Sales Order SO2303000701

ANI HOSPILITY LLP SHOP NO-9, 33&34, DDA SHOPPING COMPLEX ZAMRUDPUR, GK-1, New Delhi , 110048 , Delhi-07 , India State : Delhi-07 Tel : 98991 15507 / 9650106489 Email : Sanjay / Pawan GSTIN NO:07AAQFA9225P2ZP PAN NO : Contact Person :Sanjay / Pawan Singh	Consignee ROYAL CHINA SHOP NO-09,33&34 DDA SHOPPING COMPLEX ZAMRUDPUR,GK-1 NEW DELHI , 110048 , DELHI , Tel : 9899115507/9650106489 Email : SANJAY/PAWAN	Sales Order No SO2303000701 Sales Order Date 17-Mar-2023 Status : Posted Cust Ref No : ROYAL CHINA Required Date : 17/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	22021010	6.000	Case	550.0000	0%	3,300.00	
2	COCA COLA ZERO CAN 300ML PK24	22021010	4.000	Case	550.0000	0%	2,200.00	
3	DIET COCA COLA CAN 300ML PK24	22021010	5.000	Case	550.0000	0%	2,750.00	
4	SCHWEPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00	
5	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	322.0340	0%	644.07	
6	PERRIER SPARKLING WATER 330ML PK24	22011020	2.000	Case	2330.5080	0%	4,661.02	
7	SCHWEPES SODA WATER CAN 300ML PK24	22011020	1.000	Case	677.9660	0%	677.97	
8	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
Total							23.00	16,183.06

Payment Terms : Payment terms 45 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 4,080.00 GST18% ₹ 1,076.95

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED FOURTY AND ONE ONLY	Grand Total : ₹ 21,340.01 Net To Pay ₹ 21,340
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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