

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 SO2303000721

Something Different Restaurant Pvt Ltd - Noida C-417, 3rd Floor DLF Mall of India, Sector 18 Noida , 201301 , Uttar Pradesh-09 , India State : Uttar Pradesh-09 Tel : 9953008543 Email : Ranjeet GSTIN NO:09AARCS1465R1ZB Contact Person :Ranjeet Kumar PAN NO :	Consignee Pirates Of Grill, Noida C-417, 3rd Floor DLF Mall of India Sector 18 , Noida , Tel : 9953008543 Email : Ranjit	Sales Order No SO2303000721 Sales Order Date 18-Mar-2023 Status : Posted Cust Ref No : Pirates Of Grill, Noida Required Date : 18/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REAL MANGO 1LTR PK 12	22029020	1.000	Case	1017.8570	0%	1,017.86	
2	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68	
3	REAL LITCHI JUICE 1 LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86	
4	REAL GUAVA 1LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86	
5	KINLEY SODA PET 750ML PK24	22011020	15.000	Case	330.5100	0%	4,957.65	
6	COCA COLA PET 750ML PK24	22021010	12.000	Case	564.2900	0%	6,771.48	
7	LIMCA PET 750ML PK 24	22021010	2.000	Case	564.2900	0%	1,128.58	
8	SPRITE PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
9	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
10	DELIVERY CHARGES	2201	1.000	Nos.	375.0000	0%	375.00	
Total							37.00	19,081.84

Payment Terms : Payment at the time of delivery General Terms :	GST12% ₹ 498.75 GST18% ₹ 892.38 GST 28% + CESS 12% ₹ 3,987.17
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GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED SIXTY AND FOURTEEN ONLY	Grand Total : ₹ 24,460.14 Net To Pay ₹ 24,460
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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