

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 :
---	---	---

Sales Order SO2303000766

GLOCAL FOODS 511, MANDAKINI ENCLAVE, ALAKNANDA NEW DELHI New Delhi , 110048 , Delhi-07 , India State : Delhi-07 Tel : 9891361184 Email : Pant GSTIN NO:07AAMFG6420E2ZJ PAN NO :	Consignee Depot 48 M Block Market Greater Kailash New delhi , 110048 , Delhi , Tel : 9891361184 Email : Pant	Sales Order No SO2303000766 Sales Order Date 20-Mar-2023 Status : Posted Cust Ref No : Depot 48 Required Date : 20/Mar/2023 Ref Doc Date : Eway Bill No :
--	--	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00	
2	BISLERI MINERAL WATER 250ML PK24	22021010	4.000	Case	114.4070	0%	457.63	
3	MONIN PASSION FRUIT PUREE 1LTR	20079990	1.000	Bottles	1160.7140	0%	1,160.71	
4	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
Total							08.00	3,368.34

Payment Terms : Payment terms 45 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 700.00 GST18% ₹ 82.37 GST12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED NINTY ONLY	Grand Total : ₹ 4,290.00
	Net To Pay ₹ 4,290

REMARKS :	For SMS SUPPLY PORT PVT. LTD.
	(Authorized Signatory)