

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 SO2303000798

SAMS RESTAURANT AND BAR 1548 MAIN BAZAR PAHAR GANJ NEW DELHI , 110055 , Delhi-07 , India State : Delhi-07 Tel : 9810012333 Email : NITI NAYAR GSTIN NO:07ACJFS1783P1ZC PAN NO : Contact Person :NITI NAYAR	Consignee SAMS RESTAURANT KAROL BAGH 2, PUSA ROAD, OPP. METRO PILLAR NO 76, KAROL BAGH New Delhi , India Tel : 8954692926 Email : JAGGA	Sales Order No SO2303000798 Sales Order Date 20-Mar-2023 Status : Posted Cust Ref No : SAMS RESTAURANT KAROL I Required Date : 20/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	VEDICA MINERAL WATER 1LTR PK12	22011010	7.000	Case	224.5800	0%	1,572.06	
2	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	3.000	Case	364.4100	0%	1,093.23	
Total							10.00	2,665.29

Payment Terms : Payment terms 15 days from the date of invoice	General Terms :	GST18%	₹ 479.75
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GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FORTY FIVE AND FOUR ONLY	Grand Total :	₹ 3,145.04
	Net To Pay	₹ 3,145

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