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| <b>SMS SUPPLY PORT PVT. LTD.</b><br>602/21, Naurang House, KG MARG,<br>Kasturba Gandhi Marg Area<br>New Delhi , 110001 , Delhi-07 , India | <b>GSTIN :</b> 07ABICS4530M1Z0<br><br><b>Bank A/C No :</b> 50200069218691<br><b>IFSC :</b> HDFC0009575 HDFC | <b>Telephone :</b> 9811313289<br><br><b>Fax :</b> |
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| <b>Sales Order</b> | <b>SO2303000801</b> |
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| <b>KRISHNARPAN HOSPITALITY PRIVATE LIMITED</b><br>M-21 Ground Floor, M Block Market,<br>Greater Kailash Part 2<br>New Delhi , 110048 , Delhi-07 , India<br>State : Delhi-07<br>Tel : 9625517022/7042226275<br>Email : Suresh/Navraj<br><br><b>GSTIN NO:07AAFCK7191N1ZW</b><br><b>PAN No</b> :<br>Contact Person :Suresh/Navraj | <b>Consignee</b><br><b>Carnatic Cafe</b><br>D Block, 97 Industrial Area,<br>Okhla Phaae I<br>New Delhi ,<br>Tel : 9625517022/ 7042226275<br>Email : Suresh / Navraj | <b>Sales Order No</b> <b>SO2303000801</b><br><b>Sales Order Date</b> <b>20-Mar-2023</b><br><b>Status :</b> <b>Posted</b><br><b>Cust Ref No :</b> <b>Carnatic Cafe</b><br><br>Required Date : <b>20/Mar/2023</b><br><b>Ref Doc Date :</b><br><b>Eway Bill No :</b> |
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| S.No         | ITEM                                       | HSN      | QTY    | UNIT | PRICE    | DISCOUNT | Amount       |                  |
|--------------|--|----------|--------|------|----------|----------|--------------|------------------|
| 1            | COCA COLA CAN 330ML PK24 (HIGHER MRP)      | 22021010 | 15.000 | Case | 575.0000 | 0%       | 8,625.00     |                  |
| 2            | COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP) | 22021010 | 15.000 | Case | 575.0000 | 0%       | 8,625.00     |                  |
| 3            | SPRITE CAN 330ML PK24 (HIGHER MRP)         | 22021010 | 10.000 | Case | 575.0000 | 0%       | 5,750.00     |                  |
| <b>Total</b> |  |          |        |      |          |          | <b>40.00</b> | <b>23,000.00</b> |

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| <b>Payment Terms :</b> Payment at the time of delivery | <b>GST 28% + CESS 12%</b> ₹ 9,200.00 |
| <b>General Terms :</b>                                 |                                      |

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| <b>GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND TWO HUNDRED ONLY</b> | <b>Grand Total :</b> ₹ 32,200.00<br><b>Net To Pay</b> ₹ 32,200 |
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| <b>REMARKS :</b> | <b>For SMS SUPPLY PORT PVT. LTD.</b><br><br><b>( Authorized Signatory )</b> |
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