

SMS SUPPLY PORT PVT. LTD.**GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313289602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , India**Bank A/C No :** 50200069218691
IFSC : HDFC0009575 HDFC**Fax :****Sales Order****SO2303000817****SOCIALSQUARE HOSPITALITY LLP**STREET NO 56 LEKHU NAGAR, GROUND FLOOR, HOUSE,
PLOT NO OLD 86, SARAI ROHILLA, TRI NAGAR, NEW
DELHI

New Delhi , 110035 , Delhi-07 , India

State : Delhi-07

Tel : 8882276115

Email : Vijay Banquet

GSTIN NO:07AEVFS7244H1ZD**PAN NO :****Consignee****IMPERIAL CLUB**B-5,
VASANT KUNJ,
NEW DELHI ,
Tel : 8882276115
Email : Vijay Banquet**Sales Order No****SO2303000817****Sales Order Date****21-Mar-2023****Status :****Posted****Cust Ref No :****IMPERIAL CLUB****Required Date :****21/Mar/2023****Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA 2LTR PK9	22021010	20.000	Case	478.5710	0%	9,571.42
2	SPRITE 2LTR PK9	22021010	15.000	Case	478.5710	0%	7,178.56
3	LIMCA 2LTR PK9	22021010	15.000	Case	478.5710	0%	7,178.56
4	FANTA 2LTR PK9	2202	5.000	Case	478.5710	0%	2,392.86
5	CATCH SODA 500ML PK24	22011020	30.000	Case	330.5100	0%	9,915.30
Total			85.00				36,236.70

Payment Terms : Payment Terms 30 days from the date of invoice**General Terms :****GST 28% + CESS 12%**

₹ 10,528.56

GST18%

₹ 1,784.75

GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND FIVE HUNDRED FIFTY AND ONE ONLY**Grand Total :****₹ 48,550.01****Net To Pay****₹ 48,550****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**