

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****SO2303000821****SIDECAR (A UNIT OF BARKEEPERS LLP)**1st and 2nd Floor
M-29, GK-2 M block market (above HDFC Bank)
New Delhi , Delhi-07 , India
State : Delhi-07
Tel : 9999407923**Consignee****SIDECAR**
1st and 2nd Floor
M-29, GK 2
M Block Mkt (Above HDFC Bank) , New
Delhi ,
Tel : 9999407923**Sales Order No** SO2303000821**Sales Order Date** 21-Mar-2023**Status :** Posted**Cust Ref No :** SIDECAR**Required Date :** 21/Mar/2023**Ref Doc Date :****Eway Bill No :****GSTIN NO:**07AANFT0876E1ZY**PAN NO :**
Contact Person :Kuldeep

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPES SODA WATER CAN 300ML PK24	22011020	8.000	Case	677.9660	0%	5,423.73
2	COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
3	COCA COLA ZERO CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
4	DABUR HONEY 1KG	4090000	9.000	Bottles	325.7140	0%	2,931.43
		Total	20.00				10,005.16

Payment Terms : Payment Terms 30 days from the date of invoice**General Terms :****GST18%** ₹ 976.27
GST 28% + CESS 12% ₹ 660.00
GST5% ₹ 146.57**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED EIGHTY EIGHT ONLY****Grand Total :** ₹ 11,788.00
Net To Pay ₹ 11,788**REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**