

<b>SMS SUPPLY PORT PVT. LTD.</b> H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	<b>GSTIN :</b> 06ABICS4530M1Z2 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC Bank	<b>Telephone :</b> 9811313289
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**Sales Order SO2303000824**

<b>AIDA FOOD PVT LTD</b> 89, Ground Floor, Adchini Village Arvindo Marg New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 8010734028 Email : fatluluspurchase@gmail.com  <b>GSTIN NO:07AAKCA3398Q1ZU</b> <b>PAN NO :</b> Contact Person :PADMAN NAIR	<b>Consignee</b> <b>FAT LULUS</b> KH NO 355/1/2 FIRST FLOOR, 100 FT RD MEHRAULI GURGAON ROAD, GHITORNI New Delhi , India Tel : 8010734028 Email : PADMAN NAIR	<b>Sales Order No</b> SO2303000824 <b>Sales Order Date</b> 21-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> FAT LULUS  <b>Required Date :</b> 21/Mar/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	22021010	10.000	Case	564.2900	0%	5,642.90	
2	DIET COCA COLA CAN 300ML PK24	22021010	8.000	Case	564.2900	0%	4,514.32	
3	THUMPS UP CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
4	SPRITE CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
5	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
6	COCA COLA PET 250ML PK30	2202	3.000	Case	385.7100	0%	1,157.13	
7	REDBULL CAN 250ML PK24	22029990	3.000	Case	1821.4280	0%	5,464.28	
8	MONIN PASSION FRUIT SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42	
9	MONIN ELDER FLOWER SYRUP 700ML	21069092	2.000	Bottles	635.5900	0%	1,271.18	
10	MONIN PEACH SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13	
11	MAPRO KALA KHATTA 750ML	20089919	3.000	Bottles	144.6430	0%	433.93	
12	MAPRO GINGERALE CRUSH 750ML	20089919	3.000	Bottles	144.6430	0%	433.93	
13	MAPRO STRAWBERRY CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79	
14	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
15	MONIN COCONUT SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42	
<b>Total</b>							<b>47.00</b>	<b>28,237.01</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	<b>GST 28% + CESS 12%</b> ₹ 8,142.88
<b>General Terms :</b> PO NO:-PO09459	<b>GST18%</b> ₹ 1,189.83
PO DATE:-21-03-2023	<b>GST12%</b> ₹ 152.36

**GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND SEVEN HUNDRED TWENTY TWO AND EIGHT ONLY**      **Grand Total :** ₹ 37,722.08  
**Net To Pay** ₹ 37,722

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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