

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 SO2303000828

LTS FOODS PVT LTD (DELHI) J-3/201, 1ST FLOOR, RAJOURI GARDEN MARG GURGAON , 110027 , Delhi-07 , India State : Delhi-07 Tel : 9873107427 Email : AJAY GSTIN NO:07AAECL9969J1ZS PAN NO :	Consignee HASHTAG PIZZA 3rd FLOOR, AMBIENCR MALL, VASANT KUNJ NEW DELHI , Tel : 9873107427 Email : AJAY	Sales Order No SO2303000828 Sales Order Date 21-Mar-2023 Status : Posted Cust Ref No : HASHTAG PIZZA Required Date : 21/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	10.000	Case	575.0000	0%	5,750.00	
2	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	5.000	Case	575.0000	0%	2,875.00	
3	THUMS UP CAN 330ML PK24 (HIGHER MRP)	22021010	5.000	Case	575.0000	0%	2,875.00	
4	VEDICA MINERAL WATER 1LTR PK12	22011010	30.000	Case	224.5800	0%	6,737.40	
Total							50.00	18,237.40

Payment Terms : Payment terms 15 days from the date of invoice	GST 28% + CESS 12% ₹ 4,600.00
General Terms :	GST18% ₹ 1,212.73

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FIFTY AND THIRTEEN ONLY	Grand Total : ₹ 24,050.13
	Net To Pay ₹ 24,050

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