

<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 SO2303000892**

<b>BITES &amp; BREW</b> B-50, NEW KRISHNA PARK, VIKASPURI New Delhi , 110018 , Delhi-07 , India State : Delhi-07 Tel : 9582025050 Email : PULKIT SHARMA  <b>GSTIN NO:07AAVFB2244A1ZQ</b> <b>PAN NO :</b>	<b>Consignee</b> <b>BITES &amp; BREW</b> B-50, NEW KRISHNA PARK, VIKASPURI, NEW DELHI , 110018 , Tel : 9582025050 Email : PULKIT SHARMA	<b>Sales Order No</b> SO2303000892 <b>Sales Order Date</b> 23-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> BITES & BREW  <b>Required Date :</b> 23/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 PET 750ML PK24	22021010	2.000	Case	557.1430	0%	1,114.29	
2	CATCH SODA 500ML PK24	22011020	2.000	Case	322.0340	0%	644.07	
3	BISLERI MINERAL WATER 1LTR PK12	22021010	4.000	Case	114.4070	0%	457.63	
<b>Total</b>							<b>08.00</b>	<b>2,215.99</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	<b>GST 28% + CESS 12%</b> ₹ 445.72
<b>General Terms :</b>	<b>GST18%</b> ₹ 198.31

<b>GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED SIXTY AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 2,860.01
	<b>Net To Pay</b> ₹ 2,860

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