

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 :
---	---	---

Sales Order SO2303000907

Paramount Restaurants Pvt Ltd T-308, Ambience Mall, Nelson Mandela Road, Vasant Kunj New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9958055787 / 8447784010 Email : Naveen Uniyal / Shiv Kumar GSTIN NO:07AAFPC2633N1Z6 PAN NO : Contact Person :Naveen Uniyal / Shiv	Consignee CHILIS Saket 161A, Ground Floor DLF Mall, Saket New Delhi , Tel : 9958055787 / 7011361738 Email : Naveen Uniyal	Sales Order No SO2303000907 Sales Order Date 23-Mar-2023 Status : Posted Cust Ref No : CHILIS Saket Required Date : 23/Mar/2023 Ref Doc Date : Eway Bill No :
--	---	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REDBULL CAN 250ML PK24	22029990	2.000	Case	1821.4280	0%	3,642.86	
2	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
4	COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP)	22021010	2.000	Case	564.2900	0%	1,128.58	
5	DIET COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	5.000	Case	564.2900	0%	2,821.45	
Total							11.00	8,914.31

Payment Terms : Payment terms 45 days from the date of invoice	GST 28% + CESS 12% ₹ 3,565.72
General Terms :	
GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED EIGHTY AND THREE ONLY	Grand Total : ₹ 12,480.03 Net To Pay ₹ 12,480

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