

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , IndiaBank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC

Fax :

Sales Order**SO2303000967****RKC ENTERTAINMENT & HOSPITALITY**SECOND FLOOR, 28
HOUZ KHAS VILLAGE
New Delhi , 110016 , Delhi-07 , India
State : Delhi-07
Tel : 88004 21146
Email : Mr Nitish

GSTIN NO:07AASFR8330A2Z5

PAN NO :
Contact Person :Mr Nitish**Consignee****CAFE MAFIOSO**
2nd FLOOR, BUILDING,28, HAUZ KHAS
RD
HAUZ KHAS VILLAGE ,DEER PARK,HAUZ
KHAS
NEW DELHI , 110016 , DELHI ,
Tel : 8800421146
Email : Mr.Nitish**Sales Order No****SO2303000967****Sales Order Date****25-Mar-2023****Status :****Posted****Cust Ref No :****CAFE MAFIOSO****Required Date :****25/Mar/2023****Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL ORANGE 1LTR PK12	22029020	3.000	Case	1075.8920	0%	3,227.68
2	REAL CRANBERRY JUICE 1LTR PK12	22029020	3.000	Case	1075.8920	0%	3,227.68
3	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	2.000	Case	1075.8920	0%	2,151.78
4	REAL PINEAPPLE 1LTR PK12	22029020	3.000	Case	1075.8920	0%	3,227.68
5	REAL LITCHI JUICE 1 LTR PK12	22029020	1.000	Case	1000.0000	0%	1,000.00
6	VEDICA MINERAL WATER 1LTR PK12	22011010	15.000	Case	216.1060	0%	3,241.59
7	BISLERI MINERAL WATER 1LTR PK12	22021010	10.000	Case	114.4070	0%	1,144.07
8	SPRITE PET 750ML PK24	22021010	10.000	Case	557.1430	0%	5,571.43
9	COCA COLA PET 750ML PK24	22021010	15.000	Case	557.1430	0%	8,357.14
Total			62.00				31,149.05

Payment Terms : Payment Terms 30 days from the date of invoice**General Terms :**

GST12%	₹ 1,540.18
GST18%	₹ 789.42
GST 28% + CESS 12%	₹ 5,571.43

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND FIFTY AND EIGHT ONLY**Grand Total : ₹ 39,050.08****Net To Pay ₹ 39,050****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**