

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313289 <b>Fax :</b>
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**Sales Order SO2303000969**

<b>ESSEX FARM</b> 4, AUROBINDO MARG, New Delhi , 110016 , Delhi-07 , India State : Delhi-07 Tel : 9643400006 Email : MR. KRISHAN  <b>GSTIN NO:07AAACE0689G1ZP</b> <b>PAN NO :</b> Contact Person :MR. KRISHAN	<b>Consignee</b> <b>ESSEX FARM</b> No 4, AUROBINDO MARG, NEW DELHI , 110016 , Tel : 8586969758 Email : MR. KAMLESH	<b>Sales Order No</b> SO2303000969 <b>Sales Order Date</b> 25-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> ESSEX FARM  <b>Required Date :</b> 25/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	DIET COCA COLA CAN 180ML PK36	2202	4.000	Nos.	546.4280	0%	2,185.71	
2	DIET COCA COLA CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16	
3	COCA COLA CAN 300ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45	
4	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42	
5	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42	
6	COCA COLA 2LTR PK9	22021010	3.000	Case	478.5710	0%	1,435.71	
7	SPRITE 2LTR PK9	22021010	1.000	Case	478.5710	0%	478.57	
<b>Total</b>							<b>21.00</b>	<b>11,821.44</b>

<b>Payment Terms :</b> Payment at the time of delivery	<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 4,728.58
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<b>GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED FIFTY AND TWO ONLY</b>	<b>Grand Total :</b> ₹ 16,550.02 <b>Net To Pay</b> ₹ 16,550
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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