

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO2303000994

CCB CAFE CO

PLOT NO.05, 116,117,118, CITY CENTRE MALL,
SECTOR- 12, DWARKA,
New Delhi , 110078 , Delhi-07 , India
State : Delhi-07
Tel : 8882181385
Email : MR. VIKASH

GSTIN NO:07AAMFC1082C1ZS

PAN NO :

Consignee

CAFE COFFEE BAR
CAFE COFFEE BAR CITY CENTRE MALL,
1ST FLOOR ,SECTOR- 12, DWARKA
NEW DELHI , 110075 , ,
Tel : 8882181385
Email : MR. VIKAS

Sales Order No

SO2303000994

Sales Order Date

27-Mar-2023

Status :

Posted

Cust Ref No :

CAFE COFFEE BAR

Required Date :

26/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	22021010	4.000	Case	550.0000	0%	2,200.00
2	THUMPS UP CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
3	SPRITE CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
4	FANTA 2LTR PK9	2202	1.000	Case	478.5710	0%	478.57
5	SPRITE 2LTR PK9	22021010	1.000	Case	478.5710	0%	478.57
6	COCA COLA 2LTR PK9	22021010	2.000	Case	478.5710	0%	957.14
7	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
8	KINLEY SODA PET 750ML PK24	22011020	4.000	Case	322.0340	0%	1,288.14
9	KINLEY MINERAL WATER 1LTR PK12	22011010	20.000	Case	127.1190	0%	2,542.38
Total			37.00				10,694.80

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

General Terms :

GST 28% + CESS 12%

₹ 2,745.71

GST18%

₹ 689.49

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED THIRTY AND ONE ONLY

Grand Total :

₹ 14,130.01

Net To Pay

₹ 14,130

Executive :Vikas Kandhuri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)