

<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 SO2303001069**

<b>AIDA FOOD PVT LTD</b> 89, Ground Floor, Adchini Village Arvindo Marg New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 8010734028 Email : fatluluspurchase@gmail.com  <b>GSTIN NO:07AAKCA3398Q1ZU</b> <b>PAN NO :</b> Contact Person :PADMAN NAIR	<b>Consignee</b> <b>FAT LULUS</b> KH NO 355/1/2 FIRST FLOOR, 100 FT RD MEHRAULI GURGAON ROAD, GHITORNI New Delhi , India Tel : 8010734028 Email : PADMAN NAIR	<b>Sales Order No</b> SO2303001069 <b>Sales Order Date</b> 28-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> FAT LULUS  <b>Required Date :</b> 28/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 CAN 300ML PK24	22021010	10.000	Case	564.2900	0%	5,642.90	
2	DIET COCA COLA CAN 300ML PK24	22021010	7.000	Case	564.2900	0%	3,950.03	
3	THUMPS UP CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87	
4	REDBULL CAN 250ML PK24	22029990	3.000	Case	1821.4280	0%	5,464.28	
5	COCA COLA PET 250ML PK30	22021010	3.000	Case	385.7100	0%	1,157.13	
6	SPRITE CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
7	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42	
8	MONIN PEACH SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13	
9	MAPRO STRAWBERRY CRUSH 1LTR	20089919	1.000	Bottles	200.8930	0%	200.89	
10	MAPRO MANGO CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79	
11	MONIN PASSION FRUIT SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71	
12	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36	
13	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36	
14	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71	
15	MAPRO KALA KHATTA 750ML	20089919	1.000	Bottles	144.6430	0%	144.64	
<b>Total</b>							<b>44.00</b>	<b>30,851.80</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	<b>GST 28% + CESS 12%</b> ₹ 8,142.88
<b>General Terms :</b> PO NO:- PO09497	<b>GST18%</b> ₹ 549.15
PO DATE 28 MARCH 2023	<b>GST12%</b> ₹ 893.25

<b>GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND FOUR HUNDRED THIRTY SEVEN AND NINE ONLY</b>	<b>Grand Total :</b> ₹ 40,437.09
	<b>Net To Pay</b> ₹ 40,437

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