

**SMS SUPPLY PORT PVT. LTD.**

(WDW) Plot No 126E, Khasra No 1177

Pocket 5, Block B, Rangpuri Ext.

New Delhi , 110037 , Delhi-07 , India

**GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313289**Bank A/C No :** 50200069218691**IFSC :** HDFC0009575 HDFC**Sales Order****SO2304000397****BITES & BREW**B-50, NEW KRISHNA PARK,  
VIKASPURI  
New Delhi , 110018 , Delhi-07 , India  
State : Delhi-07  
Tel : 9582025050  
Email : PULKIT SHARMA**Consignee****BITES & BREW**  
B-50, NEW KRISHNA PARK,  
VIKASPURI,  
NEW DELHI , 110018 ,  
Tel : 9582025050  
Email : PULKIT SHARMA**Sales Order No****SO2304000397****Sales Order Date****10-Apr-2023****Status :****Posted****Cust Ref No :****BITES & BREW****Required Date :****10/Apr/2023****Ref Doc Date :****Eway Bill No :****GSTIN NO:**07AAVFB2244A1ZQ**PAN NO :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	22021010	2.000	Case	557.1430	0%	1,114.29
2	CATCH SODA 500ML PK24	22011020	3.000	Case	322.0340	0%	966.10
3	BISLERI MINERAL WATER 1LTR PK12	22021010	5.000	Case	114.4070	0%	572.04
4	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
<b>Total</b>			<b>11.00</b>				<b>3,202.43</b>

**Payment Terms :** Payment terms 15 days from the date of invoice**General Terms :****GST 28% + CESS 12%**  
**GST18%**₹ 665.72  
₹ 276.87**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FOURTY FIVE AND ONE ONLY****Grand Total :****₹ 4,145.01****Net To Pay****₹ 4,145****Executive :Vipin****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**