

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0**Telephone :** 9811313289**Bank A/C No :** 50200069218691**IFSC :** HDFC0009575 HDFC**Fax :****Sales Order****SO2304000437****AMAN AMBROSIAL BLISS**2nd Floor, 2A, Green Park
Aurobindo Marg
New Delhi , 07 , Delhi-07 , India
State : Delhi-07
Tel : 8394988707**Consignee****COMELY**
2ND FLOOR, 2A, GREEN PARK,
AUROBINDO MARG,Tel : 9599061463
Email : MANOJ SHARMA**Sales Order No****SO2304000437****Sales Order Date****11-Apr-2023****Status :****Posted****Cust Ref No :****COMELY****Required Date :****11/Apr/2023****Ref Doc Date :****Eway Bill No :****GSTIN NO:07ABSFA3168Q1ZM****PAN NO :**

Contact Person :MANOJ KHANDPAL

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	KINLEY MINERAL WATER 1LTR PK12	22011010	5.000	Case	127.1190	0%	635.60
3	SPRITE PET 750ML PK24	22021010	2.000	Case	557.1430	0%	1,114.29
4	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1116.0710	0.41%	1,111.50
5	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1116.0710	0.41%	1,111.50
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1116.0710	0.41%	1,111.50
7	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	322.0340	2.63%	627.13
Total			14.00				6,825.81

Payment Terms : Payment Terms 30 days from the date of invoice**General Terms :****GST 28% + CESS 12%**

₹ 891.43

GST18%

₹ 227.29

GST12%

₹ 400.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED FOURTY FOUR AND SIXTY SEVEN ONLY**Grand Total :****₹ 8,344.67****Net To Pay****₹ 8,345****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**