

**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****SO2304000509****AGAVE HOSPITALITY LLP**

M-31 FIRST FLOOR

M BLOCK MARKET, GK - 2

New Delhi , Delhi-07 , India

State : Delhi-07

Tel : 96504978684

**GSTIN NO:07ABPFA8368P1ZF****PAN NO :****Consignee****MS MARGARITA**

M-31, First Floor, M Block Market

GK -2

New Delhi ,

Tel : 9650497864

**Sales Order No****SO2304000509****Sales Order Date****13-Apr-2023****Status :****Posted****Cust Ref No :****MS MARGARITA****Required Date :****13/Apr/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	DIET COCA COLA CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00
3	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	7.000	Case	677.9660	0%	4,745.76
4	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	3.000	Case	650.0000	0%	1,950.00
5	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
		<b>Total</b>	<b>18.00</b>				<b>11,195.76</b>

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

₹ 2,580.00

**GST18%**

₹ 854.24

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED THIRTY ONLY****Grand Total :****₹ 14,630.00****Net To Pay****₹ 14,630****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**