

<b>SMS SUPPLY PORT PVT. LTD.</b> (SDW) Plot No 126E, Khasra No 1183 Pocket 5, Block B, Rangpuri Ext. New Delhi , 110037 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313289 <b>Fax :</b>
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**Sales Order SO2304000540**

<b>Delhi Club House - A unit of Magique Hospitality Pvt Ltd</b> G-03, GF, Sangam Courtyard Sector - 9, RK Puram New Delhi , 110022 , Delhi-07 , India State : Delhi-07 Tel : 9711974855 Email : Negi  <b>GSTIN NO:07AAF04292G1ZD</b> <b>PAN No</b> : Person :Mr Negi	<b>Consignee</b> <b>Delhi Club House</b> G-03, GF, Sangam Courtyard Sector -9, RK Puram New Delhi , Tel : 9711974855 Email : Mr Negi	<b>Sales Order No</b> SO2304000540 <b>Sales Order Date</b> 13-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Delhi Club House  <b>Required Date :</b> 13/Apr/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 180ML PK36	22021010	2.000	Case	546.4280	0%	1,092.86	
2	COCA COLA ZERO CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00	
3	DIET COCA COLA CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00	
4	SCHWEPPE'S GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	1.09%	642.92	
5	SPRITE CAN 300ML PK24	22021010	4.000	Case	550.0000	0%	2,200.00	
<b>Total</b>							<b>11.00</b>	<b>6,135.78</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 2,454.31

<b>GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED NINETY AND NINE ONLY</b>	<b>Grand Total :</b> ₹ 8,590.09 <b>Net To Pay</b> ₹ 8,590
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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