

<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 SO2304001071**

<b>AGGARWAL SWEETS NAMKEEN</b> GROUND FLOOR, 6408, 7, DEV NAGAR, KAROL BAGH CENTRAL, New Delhi , 110060 , Delhi-07 , India State : Delhi-07 Tel : 9968829928 Email : MR PARTH  <b>GSTIN NO:07ABCFA5481E1ZN</b> <b>PAN NO :</b>	<b>Consignee</b> <b>AGGARWAL SWEETS NAMKEEN</b> B 20, PUSA ROAD, BLOCK 11, KAROL BAGH, NEW DELHI , 110060 , Tel : 9968829928 Email : MR PARTH	<b>Sales Order No</b> SO2304001071 <b>Sales Order Date</b> 27-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> AGGARWAL SWEETS NAMKE  <b>Required Date :</b> 27/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	REDBULL CAN 250ML PK24	22029990	1.000	Case	1785.7140	0%	1,785.71	
2	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
4	VEDICA MINERAL WATER 1LTR PK12	22011010	2.000	Case	224.5760	0%	449.15	
5	PAPER STRAW 8MM X 8IN PACK 100	4807	2.000	Pack	69.4920	0%	138.98	
6	BAMBOO STIRRER 200MM X 5MM (8 INCH) PK 100	140190	2.000	Pack	100.0000	0%	200.00	
7	MONIN MOJITO MINT SYRUP 1LTR	21069092	1.000	Bottles	762.7120	0%	762.71	
<b>Total</b>							<b>10.00</b>	<b>4,636.55</b>

<b>Payment Terms :</b> Payment at the time of delivery	<b>GST 28% + CESS 12%</b> ₹ 1,234.28
<b>General Terms :</b>	<b>GST18%</b> ₹ 243.15
	<b>GST5%</b> ₹ 10.00
<b>GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED TWENTY THREE AND NINETY NINE ONLY</b>	<b>Grand Total :</b> ₹ 6,123.99
	<b>Net To Pay</b> ₹ 6,124

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