

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****SO2304001121****BBQ JUBLIANT FOOD & HOSPITALITY**SH/2F/01, 2ND FLOOR,
PACIFIC MALL, PITAMPURA NSP,
New Delhi , 110034 , Delhi-07 , India
State : Delhi-07
Tel : 9871600745
Email : MR. MANOJ**Consignee****CASTLE NSP**
SH/2F/01, 2ND FLOOR,
PACIFIC MALL, PITAMPURA NSP,
NEW DELHI , 110034 ,
Tel : 9871600745
Email : MR. MANOJ**Sales Order No** SO2304001121**Sales Order Date** 28-Apr-2023**Status :** Posted**Cust Ref No :** CASTLE NSP**Required Date :** 28/Apr/2023**Ref Doc Date :****Eway Bill No :****GSTIN NO:**07AAYFB1017G1ZI**PAN NO :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	22021010	7.000	Case	557.1430	0%	3,900.00
2	SPRITE PET 750ML PK24	22021010	7.000	Case	557.1430	0%	3,900.00
3	LIMCA PET 750ML PK 24	22021010	1.000	Case	557.1430	0%	557.14
4	CATCH CLUB SODA 750ML PK18	22011020	10.000	Case	338.9830	0%	3,389.83
5	REAL MANGO 1LTR PK 12	22029020	1.000	Case	1000.0000	1.42%	985.80
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1116.0710	0.41%	1,111.50
7	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1116.0710	0.41%	1,111.50
8	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1116.0710	0.41%	1,111.50
Total			29.00				16,067.27

Payment Terms : Payment terms 15 days from the date of invoice**General Terms :**

GST 28% + CESS 12%	₹ 3,342.86
GST18%	₹ 610.17
GST12%	₹ 518.44

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FIVE HUNDRED THIRTY EIGHT AND SEVENTY THREE ONLY**Grand Total :** ₹ 20,538.73**Net To Pay** ₹ 20,539

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)