

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****SO2305000037****EASTMAN COLOUR RESTAURANTS PVT LTD**06, Lower Ground Floor, World Mark
1, Aerocity, IGI Airport
New Delhi , Delhi-07 , India
State : Delhi-07
Tel : 9304585700
Email : Rishikesh**GSTIN NO:07AAFCE1032L1ZU**

Contact Person :Rishikesh

Consignee**La Roca (Aerocity)**
06 LGF, Worldmark 01
Aerocity, IGI Airport
New Delhi ,
Tel : 8076064826
Email : Tarun**Sales Order No****SO2305000037****Sales Order Date****01-May-2023****Status :****Posted****Cust Ref No :****La Roca (Aerocity)****Required Date :****01/May/2023****Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY SODA PET 750ML PK24	22011020	4.000	Case	322.0340	0%	1,288.14
2	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	22011010	15.000	Case	360.1690	0%	5,402.54
3	PERRIER SPARKLING WATER 330ML PK24	22011020	2.000	Case	2330.5080	0%	4,661.02
4	COCA COLA CAN 300ML PK24	22021010	4.000	Case	550.0000	0%	2,200.00
5	DIET COCA COLA CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00
		Total	28.00				15,201.70

Payment Terms : Payment at the time of delivery**General Terms :****GST18%**
GST 28% + CESS 12%₹ 2,043.31
₹ 1,540.00**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED EIGHTY FIVE AND ONE ONLY****Grand Total :****₹ 18,785.01****Net To Pay****₹ 18,785****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**