

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 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313289 Fax :
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Sales Order SO2305000068

NGH HOSPITALITIES PRIVATE LIMITED 3RD FLOOR, B-32, PUSHA ROAD, OLD RAJENDER NAGAR, NEAR METRO PILLAR NO.122 New Delhi , 110060 , Delhi-07 , India State : Delhi-07 Tel : 8878000687 Email : MR. RAVI GSTIN NO:07AAHCN4756C1ZH PAN NO :	Consignee W VA BIEN RESTAURANT 3RD FLOOR, B-32, PUSHA ROAD, OLD RAJENDER NAGAR, NEAR METRO PILLAR NO.122, NEW DELHI , 110060 , Tel : 8878000687 Email : MR. RAVI	Sales Order No SO2305000068 Sales Order Date 01-May-2023 Status : Posted Cust Ref No : W VA BIEN RESTAURANT Required Date : 01/May/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount					
1	COCA COLA PET 750ML PK24	22021010	10.000	Case	557.1430	0%	5,571.43					
2	SPRITE PET 750ML PK24	22021010	10.000	Case	557.1430	0%	5,571.43					
3	COCA COLA CAN 300ML PK24	22021010	10.000	Case	550.0000	1.29%	5,429.05					
4	DIET COCA COLA CAN 300ML PK24	22021010	5.000	Case	550.0000	1.29%	2,714.52					
5	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	5.000	Case	650.0000	0%	3,250.00					
6	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00					
7	CATCH CLUB SODA 750ML PK18	22011020	10.000	Case	338.9830	2.56%	3,303.05					
Total								52.00				27,139.48

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 9,534.57 GST18% ₹ 594.55

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND TWO HUNDRED SIXTY EIGHT AND SIXTY ONLY	Grand Total : ₹ 37,268.60 Net To Pay ₹ 37,269
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Executive :Vipin	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
REMARKS :	