

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 :
---	---	---

Sales Order SO2305000157

BTB MARKETING PVT LTD (DLF AVENUE SAKET) - TBC 4 163B, GROUND FLOOR, COMMONS, DLF AVENUE, SAKET, New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 9756947199 Email : tbc4@beer.cafe GSTIN NO:07AADCB0331P1ZR Contact Person : Pushkar Raj Sar	Consignee TAP ROOM by THE BEER CAFÉ (DLF SAKET) 163B, GROUND FLOOR, COMMONS, DLF AVENUE, SAKET, DELHI 110017 New Delhi , Tel : 8285980175 Email : Gurudev Singh	Sales Order No SO2305000157 Sales Order Date 03-May-2023 Status : Posted Cust Ref No : TAP ROOM by THE BEER CAFÉ (DLF SAKET) Required Date : 03/May/2023 Ref Doc Date : Eway Bill No :
---	---	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86	
2	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86	
3	REDBULL CAN 250ML PK24	22029990	1.000	Case	1750.0000	0%	1,750.00	
4	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	330.5080	0%	661.02	
5	SPRITE PET 750ML PK24	22021010	1.000	Case	564.2850	0%	564.28	
6	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	535.7140	0%	535.71	
7	VEDICA MINERAL WATER 500ML PK20	22011010	1.000	Case	237.2880	0%	237.29	
8	COCA COLA PET 750ML PK24	22021010	1.000	Case	564.2850	0%	564.28	
9	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	642.8570	0%	642.86	
Total							10.00	7,241.16

Payment Terms : Payment Terms 30 days from the date of invoice	GST12% ₹ 274.29
General Terms :	GST 28% + CESS 12% ₹ 1,622.85
	GST18% ₹ 161.70
GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY	Grand Total : ₹ 9,299.99
	Net To Pay ₹ 9,300

REMARKS :	For SMS SUPPLY PORT PVT. LTD.
	(Authorized Signatory)