

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 SO2305000207

ANI HOSPILITY LLP SHOP NO-9, 33&34, DDA SHOPPING COMPLEX ZAMRUDPUR, GK-1, New Delhi , 110048 , Delhi-07 , India State : Delhi-07 Tel : 98991 15507 / 9650106489 Email : Sanjay / Pawan GSTIN NO:07AAQFA9225P2ZP PAN NO : Contact Person :Sanjay / Pawan Singh	Consignee ROYAL CHINA SHOP NO-09,33&34 DDA SHOPPING COMPLEX ZAMRUDPUR,GK-1 NEW DELHI , 110048 , DELHI , Tel : 9899115507/9650106489 Email : SANJAY/PAWAN	Sales Order No SO2305000207 Sales Order Date 04-May-2023 Status : Posted Cust Ref No : ROYAL CHINA Required Date : 04/May/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	22021010	6.000	Case	550.0000	0%	3,300.00	
2	DIET COCA COLA CAN 300ML PK24	22021010	6.000	Case	550.0000	0%	3,300.00	
3	COCA COLA ZERO CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00	
4	SCHWEPES GINGERALE CAN 300ML PK24	22021010	3.000	Case	650.0000	0%	1,950.00	
5	SCHWEPES SODA WATER CAN 300ML PK24	22011020	3.000	Case	677.9660	0%	2,033.90	
6	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	650.0000	0%	1,950.00	
7	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	322.0340	0%	644.07	
Total							25.00	14,277.97

Payment Terms : Payment terms 45 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 4,640.00 GST18% ₹ 482.03

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOUR HUNDRED ONLY	Grand Total : ₹ 19,400.00 Net To Pay ₹ 19,400
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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