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| <b>SMS SUPPLY PORT PVT. LTD.</b><br>(SDW) Plot No 126E, Khasra No 1183<br>Pocket 5, Block B, Rangpuri Ext.<br>New Delhi , 110037 , Delhi-07 , India | <b>GSTIN :</b> 07ABICS4530M1Z0<br><br><b>Bank A/C No :</b> 50200069218691<br><b>IFSC :</b> HDFC0009575 HDFC | <b>Telephone :</b> 9811313289<br><br><b>Fax :</b> |
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**Sales Order SO2305000252**

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| <b>DALGREEN FOODS PVT LTD</b><br>146, ZAMRUDPUR,<br>DDA COMPLEX, GK-1,<br>New Delhi , 110048 , Delhi-07 , India<br>State : Delhi-07<br>Tel : 9675749191<br>Email : MR. RAHUL BHATT<br><br><b>GSTIN NO:07AACCV3123G1ZN</b><br><b>PAN NO :</b> | <b>Consignee</b><br><b>DALGREEN FOODS</b><br>146, ZAMRUDPUR,<br>DDA COMPLEX, GK-1,<br>New Delhi , 110048 ,<br>Tel : 9675749191<br>Email : MR. RAHUL BHATT | <b>Sales Order No</b> SO2305000252<br><b>Sales Order Date</b> 05-May-2023<br><b>Status :</b> Posted<br><b>Cust Ref No :</b> DALGREEN FOODS<br><br><b>Required Date :</b> 05/May/2023<br><b>Ref Doc Date :</b><br><b>Eway Bill No :</b> |
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| S.No         | ITEM                               | HSN      | QTY          | UNIT | PRICE    | DISCOUNT | Amount          |
|--------------|------------------------------------|----------|--------------|------|----------|----------|-----------------|
| 1            | KINLEY MINERAL WATER 500ML PK24    | 22011010 | 2.000        | Case | 182.2030 | 0%       | 364.41          |
| 2            | KINLEY SODA PET 750ML PK24         | 22011020 | 2.000        | Case | 322.0340 | 0%       | 644.07          |
| 3            | SCHWEPPES GINGERALE CAN 300ML PK24 | 22021010 | 2.000        | Case | 650.0000 | 0%       | 1,300.00        |
| 4            | COCA COLA CAN 300ML PK24           | 22021010 | 2.000        | Case | 550.0000 | 0%       | 1,100.00        |
| 5            | THUMPS UP CAN 300ML PK24           | 22021010 | 2.000        | Case | 550.0000 | 0%       | 1,100.00        |
| 6            | FANTA CAN 300ML PK24               | 22021010 | 2.000        | Case | 550.0000 | 0%       | 1,100.00        |
| 7            | COCA COLA ZERO CAN 300ML PK24      | 22021010 | 2.000        | Case | 550.0000 | 0%       | 1,100.00        |
| 8            | SPRITE CAN 300ML PK24              | 22021010 | 2.000        | Case | 550.0000 | 0%       | 1,100.00        |
| <b>Total</b> |                                    |          | <b>16.00</b> |      |          |          | <b>7,808.48</b> |

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| <b>Payment Terms :</b> Payment Terms 30 days from the date of invoice | <b>GST18%</b> ₹ 181.53               |
| <b>General Terms :</b>  | <b>GST 28% + CESS 12%</b> ₹ 1,904.00 |

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| <b>GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED TEN AND ONE ONLY</b> | <b>Grand Total :</b> ₹ 10,710.01 |
|  | <b>Net To Pay</b> ₹ 10,710       |

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| <b>Executive :</b> Vikas Kandhuri |   |
| <b>REMARKS :</b>                  | <b>For</b> SMS SUPPLY PORT PVT. LTD.<br><br><b>( Authorized Signatory )</b> |