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| 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 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC | Telephone : 9811313289 |
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Sales Order SO2305000437

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| SPINNS RESTAURANT G2A/G2B, GROUND FLOOR, PVR SONIA CINEMA COMPLEX, VIKASPURI, New Delhi , 110018 , Delhi-07 , India State : Delhi-07 Tel : 9311877644 Email : spinnsrestro@gmail.com GSTIN NO:07AEMFS5212C1Z8 PAN NO : Contact Person :RAMESH | Consignee SPINNS RESTAURANT G2A/G2B, GROUND FLOOR, PVR SONIA CINEMA COMPLEX, VIKASPURI, New Delhi , 110018 , Tel : 9311877644 Email : RAMESH | Sales Order No SO2305000437 Sales Order Date 10-May-2023 Status : Posted Cust Ref No : SPINNS RESTAURANT Required Date : 10/May/2023 Ref Doc Date : Eway Bill No : |
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| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|--------------------------------|----------|--------|------|----------|----------|--------------|-----------------|
| 1 | CATCH SODA 500ML PK24 | 22011020 | 5.000 | Case | 322.0340 | 2.63% | 1,567.82 | |
| 2 | KINLEY MINERAL WATER 1LTR PK12 | 22011010 | 20.000 | Case | 127.1190 | 6.66% | 2,373.06 | |
| Total | | | | | | | 25.00 | 3,940.88 |

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| Payment Terms : Payment Terms 30 days from the date of invoice | |
| General Terms : | GST18% ₹ 709.36 |

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| GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FIFTY AND TWENTY FOUR ONLY | Grand Total : ₹ 4,650.24 Net To Pay ₹ 4,650 |
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| Executive : Vipin | |
| REMARKS : | For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory) |