

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**Telephone :** 9811313289**Bank A/C No :** 50200069218691**IFSC :** HDFC0009575 HDFC**Sales Order****SO2305000438****QDS (CLEVERCHEFS HOSPITALITY PVT LTD)**LOWER GROUND FLOOR, DMRC PHASE 3,
SH/LG/03 PACIFIC MALL, NETAJI SUBHASH PALACE,
New Delhi , 110034 , Delhi-07 , India

State : Delhi-07

Tel : 8802919654

Email : KAMAL

GSTIN NO:07AAKCC6907D1ZQ**PAN NO :****Consignee****QDS (NSP)**LOWER GROUND FLOOR, DMRC PHASE
3,SH/LG/03 PACIFIC MALL, NETAJI
SUBHASH PALACE,

NEW DELHI , 110034 ,

Tel : 8802919654

Email : KAMAL

Sales Order No**SO2305000438****Sales Order Date****10-May-2023****Status :****Posted****Cust Ref No :****QDS (NSP)****Required Date :****10/May/2023****Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	2.59%	2,678.78
2	Diet Cola Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	2.59%	1,071.51
3	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	10.000	Case	650.0000	2.19%	6,357.65
4	CATCH CLUB SODA 750ML PK18	22011020	5.000	Case	338.9830	2.5%	1,652.54
5	VEDICA MINERAL WATER 500ML PK20	22011010	12.000	Case	220.3380	1.92%	2,593.29
Total			34.00				14,353.77

Payment Terms : Payment terms 15 days from the date of invoice**General Terms :****GST 28% + CESS 12%**

₹ 4,043.18

GST18%

₹ 764.25

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED SIXTY ONE AND TWENTY ONLY**Grand Total :****₹ 19,161.20****Net To Pay****₹ 19,161****Executive :**Vipin**REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**