

SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313283 Fax :
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Sales Order SO2211000498

H&J CHEFF CONSULTANTS LLP Ground Floor, I-25, Lajpat Nagar Part III New Delhi , 110024 , Delhi-07 , India State : Delhi-07 Tel : 86035 00496 Email : Durga GSTIN NO:07AAKFH0938G2ZD PAN NO : Contact Person :Durga	Consignee Plats C-51 Shivalik Malviya Malviya Nagar New Delhi , Tel : 86035 00496 Email : Durga	Sales Order No SO2211000498 Sales Order Date 26-Nov-2022 Status : Posted Cust Ref No : Plats Required Date : 26-Nov-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY SODA PET 750ML PK12	2201	4.000	Case	165.2500	0%	661.00	
2	SPRITE CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
3	PERRIER SPARKLING WATER 330ML PK24	2201	1.000	Case	2372.8810	0%	2,372.88	
4	DIET COCA COLA CAN 300ML PK24	2202	4.000	Case	564.2900	0%	2,257.16	
5	COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
6	SCHWEPPE'S TONIC WATER CAN 300ML PK24	2202	4.000	Case	660.7140	0%	2,642.86	
Total							18.00	10,755.35

Payment Terms :	
General Terms :	GST18% ₹ 546.10 GST 28% + CESS 12% ₹ 3,088.59

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED NINETY AND FOUR ONLY	Grand Total : ₹ 14,390.04 Net To Pay ₹ 14,390
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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