

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 SO2212000119

MARKS TOURS AND TRAVELS PVT LTD 163/164, DDA COMPLEX, RAJENDRA BHAWAN RAJENDRA PLACE New Delhi , 110008 , Delhi-07 , India State : Delhi-07 Tel : 95404 45766 Email : AMIT KUMAR GSTIN NO:07AAACM8403E3ZR PAN NO : Contact Person :AMIT KUMAR	Consignee LANTERNS KITCHEN & BAR 163-164 RAJENDRA BHAWAN, RADHA SOAMI SATSANG, PARASAD NAGAR, RAJENDRA PLACE NEW DELHI , 110008 , DELHI , Tel : 9540445766 Email : AMIT KUMAR	Sales Order No SO2212000119 Sales Order Date 03-Dec-2022 Status : Posted Cust Ref No : LANTERNS KITCHEN & BAR Required Date : 03/Dec/2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1022.3210	0%	1,022.32	
2	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	973.2140	0%	973.21	
3	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
4	BISLERI MINERAL WATER 1LTR PK12	2202	15.000	Case	114.4070	0%	1,716.10	
5	KINLEY SODA PET 750ML PK12	2201	2.000	Case	165.2500	0%	330.50	
Total							20.00	4,592.13

Payment Terms : Payment terms 15 days from the date of invoice General Terms :	<table style="width:100%"> <tr> <td style="text-align:right">GST12%</td> <td style="text-align:right">₹ 239.46</td> </tr> <tr> <td style="text-align:right">GST 28% + CESS 12%</td> <td style="text-align:right">₹ 220.00</td> </tr> <tr> <td style="text-align:right">GST18%</td> <td style="text-align:right">₹ 368.39</td> </tr> </table>	GST12%	₹ 239.46	GST 28% + CESS 12%	₹ 220.00	GST18%	₹ 368.39
GST12%	₹ 239.46						
GST 28% + CESS 12%	₹ 220.00						
GST18%	₹ 368.39						

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED NINETEEN AND NINTY EIGHT ONLY	Grand Total : ₹ 5,419.98 Net To Pay ₹ 5,420
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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