

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0  <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283  <b>Fax :</b>
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**Sales Order SO2212001019**

<b>Fantastico Restaurants P Ltd (Chica)</b> Ground, Musical Fountain and Nature Park Block No 2, Netaji Nagar, Opp Bhikaji Cama Place New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9911542456 Email : Amarendra  <b>GSTIN NO:07AAECF2441F1Z0</b> <b>PAN NO :</b> Contact Person :Amarendra	<b>Consignee</b> <b>Chica Restaurant</b> Ground, Musical Foundtain and Nature Park, Block No 2, Netaji Nagar, Opp Bhikaji Cama Place New Delhi , 110023 , Tel : 9911542456 Email : Amarendra	<b>Sales Order No</b> SO2212001019 <b>Sales Order Date</b> 30-Dec-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> Chica Restaurant  <b>Required Date :</b> 30-Dec-2022 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY MINERAL WATER 1LTR PK12	2202	40.000	Case	127.1190	1.33%	5,017.13	
2	COCA COLA CAN 300ML PK24	2202	5.000	Case	550.0000	0%	2,750.00	
3	SPRITE CAN 300ML PK24	2202	4.000	Case	550.0000	0%	2,200.00	
4	SCHWEPES TONIC WATER CAN 300ML PK24	2202	5.000	Case	650.0000	0%	3,250.00	
5	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
<b>Total</b>							<b>56.00</b>	<b>14,317.13</b>

<b>Payment Terms :</b> Payment at the time of delivery <b>General Terms :</b>	<b>GST18%</b> ₹ 903.08 <b>GST 28% + CESS 12%</b> ₹ 3,720.00
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<b>GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED FOURTY AND TWENTY ONE ONLY</b>	<b>Grand Total :</b> ₹ 18,940.21 <b>Net To Pay</b> ₹ 18,940
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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