

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 SO2301000717

SAZ PROMENADE LLP B-1/144, F/F JANAKPURI NEAR COMMUNITY CENTRE, SOUTH WEST DELHI New Delhi , Delhi-07 , India State : Delhi-07 Tel : 8178849507 GSTIN NO:07AEOFS4987G1ZA PAN NO : Contact Person :Dilshad	Consignee SAZ PROMENADE DLF PROMENADE MALL, GATE EXIT NO 5 VASANT KUNJ NEW DELHI , Tel : 8178849507 Email : DILSHAD	Sales Order No SO2301000717 Sales Order Date 25-Jan-2023 Status : Posted Cust Ref No : SAZ PROMENADE Required Date : 25/Jan/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1200	0%	1,271.20	
2	HIMALAYAN STILL GLASS WATER BOTTLE 750ML PK6	2201	5.000	Case	525.4300	0%	2,627.15	
3	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
4	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42	
5	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
6	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
7	SCHWEPPE SODA WATER CAN 300ML PK24	22011020	1.000	Case	686.4400	0%	686.44	
8	PERRIER SPARKLING WATER 330ML PK24	2201	1.000	Case	2372.8810	0%	2,372.88	
9	PERRIER SPARKLING WATER 750ML PK12	2201	1.000	Case	2372.8810	0%	2,372.88	
Total							24.00	13,005.55

Payment Terms : Payment Terms 30 days from the date of invoice	GST18% ₹ 1,679.50
General Terms :	GST 28% + CESS 12% ₹ 1,470.00

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED FIFTY FIVE AND FIVE ONLY	Grand Total : ₹ 16,155.05
	Net To Pay ₹ 16,155

REMARKS :	For SMS SUPPLY PORT PVT. LTD.
	(Authorized Signatory)