

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

## Sales Order

SO2303001037

## MATCHLESS RESTAURANT PVT LTD

Worldmark 1, Shop No R-1 LG  
Aerocity, NH 8 IGI Airport  
New Delhi , Delhi-07 , India  
State : Delhi-07  
Tel : 9650455350  
Email : Vishnu

GSTIN NO:07AALCM1589Q1ZK

PAN NO :  
Contact Person :Vishnu

## Consignee

**Daryaganj Aerocity**  
Worldmark 1, Shop No R-1 LG  
Aerocity NH-8 IGI Airport  
New Delhi ,  
Tel : 9650455350  
Email : Vishnu

## Sales Order No

SO2303001037

## Sales Order Date

27-Mar-2023

## Status :

Posted

## Cust Ref No :

Daryaganj Aerocity

## Required Date :

27/Mar/2023

## Ref Doc Date :

## Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	35.000	Case	360.1690	0%	12,605.92
2	THUMS UP PET 750ML PK24	22021010	1.000	Case	557.1430	0%	557.14
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
4	REDBULL CAN 250ML PK24	22029990	1.000	Case	1785.7140	0%	1,785.71
5	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
6	SPRITE CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
7	COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
8	THUMPS UP CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
9	DABUR HONEY 1KG	4090000	1.000	Bottles	325.7140	0%	325.71
<b>Total</b>			<b>45.00</b>				<b>19,224.48</b>

Payment Terms : Payment at the time of delivery

## General Terms :

GST18% ₹ 2,269.07  
GST 28% + CESS 12% ₹ 2,517.14  
GST5% ₹ 16.29

**GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWENTY SIX AND NINETY SEVEN ONLY**

**Grand Total : ₹ 24,026.97**  
**Net To Pay ₹ 24,027**

## REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )