

<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> 9811313289  <b>Fax :</b>
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**Sales Order SO2303001096**

<b>DELEAT FOOD &amp; BEVERAGES PVT. LTD</b> K-107/B, GF, Kalkaji, New Delhi New Delhi , 110019 , Delhi-07 , India State : Delhi-07 Tel : 95823 31094 Email : Mr. Rakesh  <b>GSTIN NO:07AAHCD5521D1Z0</b> <b>PAN NO :</b> Contact Person :Mr. Rakesh	<b>Consignee</b> <b>Cafe Belmonte</b> k-107/B GF, Kalkaji New Delhi , 110019 , Delhi , Tel : 9582331094 Email : Mr. Rakesh	<b>Sales Order No</b> SO2303001096 <b>Sales Order Date</b> 29-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Cafe Belmonte  <b>Required Date :</b> 29/Mar/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89	
2	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00	
3	SPRITE PET 750ML PK24	22021010	2.000	Case	557.1430	0%	1,114.29	
4	COCA COLA PET 750ML PK24	22021010	2.000	Case	557.1430	0%	1,114.29	
5	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89	
<b>Total</b>							<b>07.00</b>	<b>4,930.36</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice <b>General Terms :</b>	<b>GST12%</b> ₹ 258.21 <b>GST 28% + CESS 12%</b> ₹ 1,111.43
<b>GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 6,300.01 <b>Net To Pay</b> ₹ 6,300

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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