

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

## Sales Order

SO2211000325

## HERBINO HOSPITALITY LLP

T1-106, Plaza Level, One Horizon Center  
DLF City Phase V, Sector 43  
GURGAON , 122002 , Haryana-06 , India  
State : Haryana-06  
Tel : 9711651961  
Email : Anuj Singh

GSTIN NO:06AAMFH6994G1ZU

PAN NO :

Contact Person :Anuj Singh

## Consignee

## PINGS BIA HOI

T1-106 Plaza Level,One horizon Center,  
DLF City Phase 5  
Gurugram , 122002 , Haryana ,

## Sales Order No

SO2211000325

## Sales Order Date

21-Nov-2022

## Status :

Posted

## Cust Ref No :

PINGS BIA HOI

## Required Date :

22-Nov-2022

## Ref Doc Date :

## Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPPES SODA WATER CAN 300ML PK24	2201	5.000	Case	686.4400	0%	3,432.20
2	COCA COLA CAN 300ML PK24	2202	7.000	Case	571.4290	0%	4,000.00
3	DIET COCA COLA CAN 300ML PK24	2202	10.000	Case	571.4290	0%	5,714.29
4	COCA COLA ZERO CAN 300ML PK24	2202	7.000	Case	571.4290	0%	4,000.00
5	SCHWEPPES GINGERALE CAN 300ML PK24	2202	7.000	Case	660.7140	0%	4,625.00
6	REDBULL CAN 250ML PK24	2202	3.000	Case	1821.4300	0%	5,464.29
7	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	5.000	Case	660.7140	0%	3,303.57
8	HIMALAYAN STILL GLASS WATER BOTTLE 750ML PK6	2201	10.000	Case	525.4300	0%	5,254.30
<b>Total</b>			<b>54.00</b>				<b>35,793.65</b>

Payment Terms : Payment at the time of delivery

## General Terms :

GST18%  
GST 28% + CESS 12%

₹ 1,563.57  
₹ 10,842.86

GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND TWO HUNDRED AND EIGHT ONLY

Grand Total :

₹ 48,200.08

Net To Pay

₹ 48,200

## REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )