

SMS SUPPLY PORT PVT. LTD. H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	GSTIN : 06ABICS4530M1Z2 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC Bank	Telephone : 9717126356
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Sales Order SO2211000346

ACE HOSPITALITY Ground Floor, World Mark 2 Aerocity New Delhi , 110037 , NCR , India State : NCR Tel : 9810021755 GSTIN NO:07ABMFA5322Q1Z0 PAN NO : Contact Person :Surat	Consignee Underdoggs Worldmark 2 Aerocity New Delhi , 110037 , New Delhi , Tel : 9810021755	Sales Order No SO2211000346 Sales Order Date 21-Nov-2022 Status : Posted Cust Ref No : Underdoggs Required Date : 21/Nov/2022 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	2202	10.000	Case	127.1200	0%	1,271.20	
2	KINLEY SODA PET 750ML PK12	2201	8.000	Case	165.2500	0%	1,322.00	
3	REAL ORANGE 1LTR PK12	2202	2.000	Case	1049.1070	0%	2,098.21	
4	REAL APPLE JUICE 1 LTR PK12	2202	1.000	Case	991.0710	0%	991.07	
5	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11	
6	REAL GUAVA 1LTR PK12	2202	1.000	Case	991.0700	0%	991.07	
7	MAPRO KIWI CRUSH 1LTR	9919	1.000	Bottles	289.2860	0%	289.29	
8	MAPRO BLUEBERRY CRUSH 750ML	9919	2.000	Bottles	353.5710	0%	707.14	
9	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	2.000	Case	660.7140	0%	1,321.43	
10	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
11	SCHWEPPES GINGERALE CAN 300ML PK24	2202	1.000	Case	660.7140	0%	660.71	
12	SPRITE PET 750ML PK24	2202	1.000	Case	564.2900	0%	564.29	
Total							32.00	12,394.10

Payment Terms :	
General Terms :	GST18% ₹ 466.78 GST12% ₹ 735.11 GST 28% + CESS 12% ₹ 1,470.00

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIXTY FIVE AND NINTY NINE ONLY	Grand Total : ₹ 15,065.99
	Net To Pay ₹ 15,066

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