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

Sales Order SO2211000424

DIVIDED ATTENTION HOSPITALITY
Ground Floor, Unit No. 9
32nd Avenue, Sector 15, Chander Nagar
Gurgaon , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 8750759359

GSTIN NO:06AAKFD4293J1Z5
PAN NO :
Contact Person :MOHD ISLAM

Consignee
Bhawan
Ground Floor, Unit No 9
Chander Nagar, 32nd Avenue, Sec 15
GURGAON , 122001 ,
Tel : 7703941652
Email : Raj Bhatt

Sales Order No SO2211000424
Sales Order Date 24-Nov-2022
Status : Posted
Cust Ref No : Bhawan

Required Date : 24-Nov-2022
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	7.000	Case	364.4100	0%	2,550.87
2	CATCH CLUB SODA 750ML PK18	2201	5.000	Case	338.9800	0%	1,694.90
3	THUMPS UP CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
4	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
5	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
	Total		**17.00**				**7,067.22**

Posted

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST18%	₹ 764.24
GST 28% + CESS 12%	₹ 1,128.58

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED SIXTY AND FOUR ONLY

Grand Total :	**₹ 8,960.04**
Net To Pay	**₹ 8,960**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)