

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

SO2211000519

PND Concepts (OPC) Pvt. Ltd.

TF-65, SS Omnia,
Sector 86
GURGAON , 122005 , Haryana-06 , India
State : Haryana-06
Tel : 8800903018
Email : shubhankar@thehyve.in

GSTIN NO:06AAMCP2361G1ZF

PAN NO :

Contact Person :Shubhankar Katiyar

Consignee

The Hyve
TF-65, SS Omnia,
Sector 86
Gurgaon , 122005 , Haryana ,
Tel : 8800903018
Email : Shubhan Katiyar

Sales Order No

SO2211000519

Sales Order Date

28-Nov-2022

Status :

Posted

Cust Ref No :

The Hyve

Required Date :

09/Dec/2022

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	VEDICA MINERAL WATER 1LTR PK12	2201	10.000	Case	224.5760	0%	2,245.76
2	BISLERI MINERAL WATER 250ML PK24	2201	5.000	Case	114.4070	0%	572.04
3	COCA COLA PET 750ML PK24	2202	3.000	Case	557.1430	0%	1,671.43
4	CATCH SODA 500ML PK24	2201	3.000	Case	322.0340	0%	966.10
5	COCA COLA 2LTR PK9	2202	3.000	Case	550.0000	0%	1,650.00
6	SPRITE 2LTR PK9	2202	3.000	Case	550.0000	0%	1,650.00
7	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1022.3210	0%	1,022.32
8	REAL POMEGRANATE 1LTR PK12	2202	1.000	Case	1058.0350	0%	1,058.04
9	COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00
10	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	1.000	Case	650.0000	0%	650.00
Total			32.00				12,585.69

Payment Terms : Payment at the time of delivery

General Terms :

GST18% ₹ 681.10
GST 28% + CESS 12% ₹ 2,688.57
GST12% ₹ 249.64

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED FIVE AND ONE ONLY

Grand Total : ₹ 16,205.01
Net To Pay ₹ 16,205

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)