

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

SO2211000562

RAKSHAK SECURITAS PRIVATE LIMITED

3RD FLOOR,, T-5,, MANISH PLAZA 3, SEC-10,
PLOT NO.12, DWARKA DELHI, INDIA
New Delhi , 110078 , Delhi-07 , India
State : Delhi-07
Tel : 9953366661
Email : MR ARJUN

GSTIN NO:07AADCR6485N2ZN

PAN NO :

Contact Person :MR ARJUN

Consignee

SYMPOSIUM RESTAURANT
101,CITY CENTER , DWARKA,
SECTOR-12,
NEW DELHI , 110078 , DELHI-07 ,
Tel : 9953366661
Email : MR ARJUN

Sales Order No

SO2211000562

Sales Order Date

30-Nov-2022

Status :

Posted

Cust Ref No :

SYMPOSIUM RESTAURANT

Required Date :

30/Nov/2022

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REDBULL CAN 250ML PK24	2202	2.000	Case	1785.7140	0%	3,571.43
2	COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00
3	SCHWEPPES GINGERALE CAN 300ML PK24	2202	1.000	Case	650.0000	0%	650.00
4	VEDICA MINERAL WATER 1LTR PK12	2201	20.000	Case	224.5760	0%	4,491.52
5	BISLERI MINERAL WATER 1LTR PK12	2202	20.000	Case	114.4070	0%	2,288.14
6	SPRITE PET 750ML PK24	2202	4.000	Case	557.1430	0%	2,228.57
7	COCA COLA PET 750ML PK24	2202	4.000	Case	557.1430	0%	2,228.57
8	CATCH SODA 500ML PK24	2201	10.000	Case	322.0340	0%	3,220.34
9	BISLERI MINERAL WATER 250ML PK24	2201	2.000	Case	114.4070	0%	228.81
Total			64.00				19,457.38

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :

GST 28% + CESS 12%

₹ 3,691.43

GST18%

₹ 1,841.19

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND NINE HUNDRED EIGHTY NINE AND NINTY NINE ONLY

Grand Total :

₹ 24,989.99

Net To Pay

₹ 24,990

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)