

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

SO2212000010

ROUTINE AFFAIRS BAR & KITCHEN (A
UNIT OF VIJAYSHREE ENTERTAINMENT
AND HOSPITALITY)A-1, FOREST LANE,
NEAR GHITORNI METRO STATION
New Delhi , Delhi-07 , India
State : Delhi-07
Tel : 9805461579
Email : Ajay

Contact Person :MR AJAY

Consignee
ROUTINE AFFAIRS BAR AND KITCHEN
(GHITORNI)A1, Forest Lane. Near Petrol Pump
Ghitorni Metro Station
New Delhi , Delhi ,
Tel : 9805461579
Email : Ajay

Sales Order No SO2212000010

Sales Order Date 01-Dec-2022

Status : Posted

Cust Ref No : Routine Affairs Bar And Kitch

Required Date : 01-Dec-2022

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	2202	2.000	Case	557.1430	0%	1,114.29
2	SPRITE PET 750ML PK24	2202	2.000	Case	557.1430	0%	1,114.29
3	REAL ORANGE 1LTR PK12	2202	1.000	Case	1022.3210	0%	1,022.32
4	SCHWEPES GINGERALE CAN 300ML PK24	2202	2.000	Case	650.0000	0%	1,300.00
5	SCHWEPES TONIC WATER CAN 300ML PK24	2202	2.000	Case	650.0000	0%	1,300.00
6	DIET COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00
7	COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00
8	CATCH SODA 500ML PK24	2201	2.000	Case	322.0340	0%	644.07
Total			15.00				8,694.97

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

General Terms :

GST 28% + CESS 12%	₹ 2,811.43
GST12%	₹ 122.68
GST18%	₹ 115.93

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED FORTY FIVE
AND ONE ONLY

Grand Total :	₹ 11,745.01
Net To Pay	₹ 11,745

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)