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 SO2212000034

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 SO2212000034
Sales Order Date 01-Dec-2022
Status : Posted
Cust Ref No : Underdoggs
Required Date : 01/Dec/2022
Ref Doc Date :
Eway Bill No :

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	COCA COLA PET 750ML PK24	2202	1.000	Case	564.2900	0%	564.29
3	SPRITE PET 750ML PK24	2202	1.000	Case	564.2900	0%	564.29
4	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
5	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	3.000	Case	660.7100	0%	1,982.13
6	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
7	REAL MANGO 1LTR PK 12	2202	1.000	Case	937.5000	0%	937.50
8	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	991.0710	0%	991.07
9	MAPRO MANGO CRUSH 1LTR	9919	2.000	Bottles	200.8930	0%	401.79
10	MAPRO STRAWBERRY CRUSH 1LTR	9919	2.000	Bottles	200.8930	0%	401.79
11	REAL ORANGE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11
12	KINLEY SODA PET 750ML PK12	2201	2.000	Case	165.2500	0%	330.50
	Total		**28.00**				**10,750.83**

Posted

Payment Terms :
General Terms :

GST18%	₹ 288.31
GST 28% + CESS 12%	₹ 2,147.15
GST12%	₹ 453.75

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED FOURTY AND FOUR ONLY

Grand Total :	**₹ 13,640.04**
Net To Pay	**₹ 13,640**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)