

Sales Order SO2212000049

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 GF, Unit No 9 32nd Avenue, Sec 15 Chander Nagar , Gurgaon , Tel : 7703941652 Email : Raj Bhatt	Sales Order No SO2212000049 Sales Order Date 02-Dec-2022 Status : Posted Cust Ref No : Bhawan Required Date : 02-Dec-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	8.000	Case	364.4100	0%	2,915.28	
2	CATCH CLUB SODA 750ML PK18	2201	6.000	Case	338.9800	0%	2,033.88	
3	THUMPS UP CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
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	
6	REAL ORANGE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11	
Total							21.00	9,384.01

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST18% ₹ 890.85 GST 28% + CESS 12% ₹ 1,354.30 GST12% ₹ 125.89
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GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED FIFTY FIVE AND FIVE ONLY	Grand Total : ₹ 11,755.05 Net To Pay ₹ 11,755
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REMARKS : 	For SMS SUPPLY PORT PVT. LTD. <p style="text-align:center">(Authorized Signatory)</p>
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