**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 SO2212000476

**SAAJ RESTAURANTS PVT. LTD. (H)**
317B, 3rd Floor,
Ambience Mall, NH-8
GURGAON , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 9311625074
Email : Ghanshyam

**GSTIN NO:06ABCCS7019K1Z6**
**PAN NO :**
Contact Person :Ghanshyam

**Consignee**
**Daryaganj (Gurgaon)**
317B, 3rd Floor,
Ambience Mall, NH-8
Gurgaon ,
Tel : 9311625074
Email : Ghanshyam

**Sales Order No** SO2212000476
**Sales Order Date** 15-Dec-2022
**Status :** Posted
**Cust Ref No :** Daryaganj (Gurgaon)

Required Date : 15/Dec/2022
**Ref Doc Date :**
**Eway Bill No :**

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|---|---|---|---|---|---|---|---|
| 1 | HIMALAYAN NATURAL MINERAL WATER 1LTR PK12 | 2201 | 20.000 | Case | 360.1690 | 0% | 7,203.38 |
| 2 | COCA COLA CAN 300ML PK24 | 2202 | 4.000 | Case | 550.0000 | 0% | 2,200.00 |
| 3 | KINLEY SODA PET 750ML PK12 | 2201 | 4.000 | Case | 165.2500 | 0% | 661.00 |
| 4 | MAPRO MANGO CRUSH 1LTR | 9919 | 2.000 | Bottles | 200.8930 | 0% | 401.79 |
| | **Total** | | **30.00** | | | | **10,466.17** |

Posted

**Payment Terms :** Payment at the time of delivery
**General Terms :**

| | |
|---|---|
| **GST18%** | ₹ 1,415.59 |
| **GST 28% + CESS 12%** | ₹ 880.00 |
| **GST12%** | ₹ 48.21 |

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED NINE AND NINTY SEVEN ONLY**

| | |
|---|---|
| **Grand Total :** | **₹ 12,809.97** |
| **Net To Pay** | **₹ 12,810** |

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**