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 SO2212000510

SOUL GURUGRAM HOSPITALITY PRIVATE LIMITED
Shop No 122, First Floor, Worldmark-4,
Sector 65
GURGAON , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9958758892
Email : Ganresh

GSTIN NO:06ABGCS9716F1Z5
Contact Person :Ganesh
PAN NO :

Consignee
STRIKER SEC 65
Shop No 122, First Floor
Worldmark 4
Sector 65, Gurgaon , 122001 ,
Tel : 9958758892
Email : Ganesh

Sales Order No SO2212000510
Sales Order Date 16-Dec-2022
Status : Posted
Cust Ref No : STRIKER SEC 65

Required Date : 16-Dec-2022
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	6.000	Case	660.7140	0%	3,964.28
2	COCA COLA PET 750ML PK24	2202	5.000	Case	564.2900	0%	2,821.45
3	KINLEY SODA PET 750ML PK12	2201	10.000	Case	165.2500	0%	1,652.50
4	SCHWEPPES SODA WATER CAN 300ML PK24	2201	1.000	Case	686.4400	0%	686.44
5	SPRITE CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
6	SPRITE PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
7	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
8	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
9	VEDICA MINERAL WATER 1LTR PK12	2201	10.000	Case	224.5800	0%	2,245.80
	Total		**39.00**				**15,320.50**

Posted

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST 28% + CESS 12%	₹ 4,294.30
GST18%	₹ 825.25

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

Grand Total :	**₹ 20,440.06**
Net To Pay	**₹ 20,440**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)