

SMS SUPPLY PORT PVT. LTD.	GSTIN : 06ABICS4530M1Z2	Telephone : 9717126356
H 8/10, DLF phase 1	Bank A/C No : 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	IFSC : HDFC0009575 HDFC Bank	

Sales Order SO2212000581

SOI HOSPITALITY PVT LTD Unit No 205 To 208 DLF Cyber Hub Gurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 9650626219 Email : Shivendra GSTIN NO:06AASCS1421N1Z0 PAN NO : Contact Person :Amandeep	Consignee SOI 7 Unit No 205 to 208 DLF Cyber Hub Gurgaon , Tel : 9560425071 Email : Amanpreet	Sales Order No SO2212000581 Sales Order Date 17-Dec-2022 Status : Posted Cust Ref No : SOI 7 Required Date : 17/Dec/2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SPRITE 2LTR PK9	2202	6.000	Case	550.0000	0%	3,300.00	
2	COCA COLA 2LTR PK9	2202	6.000	Case	550.0000	0%	3,300.00	
3	DIET COCA COLA CAN 300ML PK24	2202	8.000	Case	564.2900	0%	4,514.32	
4	SCHWEPPE TONIC WATER CAN 300ML PK24	2202	6.000	Case	660.7140	0%	3,964.28	
5	COCA COLA CAN 300ML PK24	2202	10.000	Case	564.2900	0%	5,642.90	
Total							36.00	20,721.50

Payment Terms :	
General Terms :	GST 28% + CESS 12% ₹ 8,288.60

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND TEN AND TEN ONLY	Grand Total : ₹ 29,010.10
	Net To Pay ₹ 29,010

REMARKS :	For SMS SUPPLY PORT PVT. LTD.
	(Authorized Signatory)