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| 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 SO2212000641

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| OPEN TAP HOSPITALITY PVT. LTD. Unit No 9 & 10, Ground Floor Vatika Business Park, Sohna Road, Sector 49 GURGAON , India Tel : 9654322405 GSTIN NO:06AABCO8651P1ZV PAN NO : | Consignee Open Tap Unit No 9, 10 GF, Vatika Business Park Sohna Road, Sector 49 Gurgaon , Tel : 7838053881 Email : Jakeer | Sales Order No SO2212000641 Sales Order Date 19-Dec-2022 Status : Posted Cust Ref No : Open Tap Sales Quotation SQ2211000004 Required Date : 19/Dec/2022 Ref Doc Date : 08-Nov-2022 Eway Bill No : |
|---|---|---|

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|---|------|-------|------|-----------|----------|--------------|-----------------|
| 1 | CATCH SODA PET 200ML PK24 | 2201 | 8.000 | Case | 211.8640 | 0% | 1,694.91 | |
| 2 | REDBULL CAN 250ML PK24 | 2202 | 2.000 | Case | 1714.2850 | 0% | 3,428.57 | |
| 3 | HIMALAYAN NATURAL MINERAL WATER 1LTR PK12 | 2201 | 2.000 | Case | 360.7000 | 0% | 721.40 | |
| Total | | | | | | | 12.00 | 5,844.88 |

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| Payment Terms : | GST18% ₹ 434.94 |
| General Terms : | GST 28% + CESS 12% ₹ 1,371.43 |

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| GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED FIFTY ONE AND TWENTY FOUR ONLY | Grand Total : ₹ 7,651.24 |
| | Net To Pay ₹ 7,651 |

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