

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 SO2212000653

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 Ground Floor, Unit No 9 Chander Nagar, 32nd Avenue, Sec 15 GURGAON , 122001 , Tel : 7703941652 Email : Raj Bhatt	Sales Order No SO2212000653 Sales Order Date 20-Dec-2022 Status : Posted Cust Ref No : Bhawan Required Date : 20-Dec-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	CATCH CLUB SODA 750ML PK18	2201	4.000	Case	338.9800	0%	1,355.92	
2	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	8.000	Case	364.4100	0%	2,915.28	
3	THUMPS UP CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
4	COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
5	BAMBOO STIRRER 200MM X 5MM (8 INCH) PK 100	140190	2.000	Pack	100.0000	0%	200.00	
6	BAMBOO STIRRER 150MM X 5MM (6 INCH) PK 100	140190	2.000	Pack	100.0000	0%	200.00	
7	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	1.000	Case	660.7100	0%	660.71	
8	REAL ORANGE 1LTR PK12	2202	1.000	Case	1066.9640	0%	1,066.96	
9	REAL LITCHI JUICE 1 LTR PK12	2202	1.000	Case	1026.7850	0%	1,026.79	
Total							21.00	8,554.24

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST18% ₹ 768.82 GST 28% + CESS 12% ₹ 715.72 GST5% ₹ 20.00 GST12% ₹ 251.25

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED TEN AND TWO ONLY	Grand Total : ₹ 10,310.02
	Net To Pay ₹ 10,310

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