

SMS SUPPLY PORT PVT. LTD.**GSTIN :** 06ABICS4530M1Z2**Telephone :** 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691**IFSC :** HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order**SO2212000753****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**Adda by Striker**
SCO 24, First Floor
Sector 29
Gurgaon ,
Tel : 9953200775
Email : Yogesh**Sales Order No****SO2212000753****Sales Order Date****22-Dec-2022****Status :****Posted****Cust Ref No :****Adda by Striker****Required Date :****22/Dec/2022****Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY MINERAL WATER 1LTR PK12	2202	15.000	Case	127.1200	0%	1,906.80
2	KINLEY SODA PET 750ML PK12	2201	3.000	Case	165.2500	0%	495.75
3	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	2.000	Case	660.7100	0%	1,321.42
4	SCHWEPPES GINGERALE CAN 300ML PK24	2202	2.000	Case	660.7100	0%	1,321.42
		Total	22.00				5,045.39

Payment Terms :**General Terms :****GST18%**
GST 28% + CESS 12%₹ 432.46
₹ 1,057.14**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED THIRTY FOUR AND NINETY NINE ONLY****Grand Total :****₹ 6,534.99****Net To Pay****₹ 6,535****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**