

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

SO2212000775

MICHIGAN TAPS HOSPITALITY PVT LTD

Ground Floor, Global Foyer Mall
Golf Course Road, Sector 43
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 8130328628
Email : Pradip Kumar

GSTIN NO:06AANCM1457D1ZK

PAN NO :

Contact Person :Pradip Kumar

Consignee

Michigan Taps
Ground Floor, Global Foyer Mall,
Golf Course Road, Sector 43
Gurgaon , Haryana ,
Tel : 8130328628
Email : Pradip Kumar

Sales Order No

SO2212000775

Sales Order Date

23-Dec-2022

Status :

Posted

Cust Ref No :

Michigan Taps

Required Date :

24-Dec-2022

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	2202	10.000	Case	557.1430	0%	5,571.43
2	COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00
3	REAL APPLE JUICE 1 LTR PK12	2202	1.000	Case	973.2140	0%	973.21
4	REAL CRANBERRY JUICE 1LTR PK12	2202	3.000	Case	1022.3210	0%	3,066.96
5	REAL GUAVA 1LTR PK12	2202	2.000	Case	973.2140	0%	1,946.43
6	REAL MANGO 1LTR PK 12	2202	1.000	Case	919.6420	0%	919.64
7	REAL ORANGE 1LTR PK12	2202	5.000	Case	1040.1780	0%	5,200.89
8	REAL PINEAPPLE 1LTR PK12	2202	3.000	Case	1017.8570	0%	3,053.57
9	REAL TOMATO 1LTR PK12	2202	1.000	Case	995.5350	0%	995.54
10	KINLEY MINERAL WATER 1LTR PK12	2202	20.000	Case	127.1190	0%	2,542.38
11	REDBULL CAN 250ML PK24	2202	3.000	Case	1785.7140	0%	5,357.14
12	CATCH SODA 500ML PK24	2201	15.000	Case	322.0340	0%	4,830.51
13	SPRITE PET 750ML PK24	2202	10.000	Case	557.1430	0%	5,571.43
14	SPRITE CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00
15	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	4.000	Case	650.0000	0%	2,600.00
Total			81.00				44,279.13

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%

₹ 8,300.00

GST12%

₹ 1,938.75

GST18%

₹ 1,327.12

GRAND TOTAL : INDIAN RUPEES FIFTY FIVE THOUSAND EIGHT HUNDRED FOURTY FIVE ONLY

Grand Total :

₹ 55,845.00

Net To Pay

₹ 55,845

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)