

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 SO2212000785

DOWN TOWN DINERS PVT. LTD. (UP TOWN) SG 106, DLF Galleria, DLF Phase IV GURGAON , Haryana-06 , India State : Haryana-06 Tel : 8929157779 GSTIN NO:06AADCD5325P1ZF PAN NO :	Consignee UP TOWN SG 106, DLF GALLERIA DLF PHASE IV GURGAON , Tel : 8178509053 Email : Salender Singh	Sales Order No SO2212000785 Sales Order Date 23-Dec-2022 Status : Posted Cust Ref No : UP TOWN Sales Quotation SQ2211000006 Required Date : 23-Dec-2022 Ref Doc Date : 10-Nov-2022 Eway Bill No :
--	---	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	1.000	Case	664.2850	0%	664.28	
2	SCHWEPPES GINGERALE CAN 300ML PK24	2202	2.000	Case	664.2850	0%	1,328.57	
3	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	547.1420	0%	1,094.28	
4	COCA COLA CAN 300ML PK24	2202	4.000	Case	547.1420	0%	2,188.57	
5	CATCH SODA 500ML PK24	2201	3.000	Case	330.5090	0%	991.53	
6	CATCH SODA PET 200ML PK24	2201	2.000	Case	211.8640	0%	423.73	
7	MAPRO STRAWBERRY CRUSH 1LTR	9919	3.000	Bottles	200.8930	0%	602.68	
8	MAPRO KIWI CRUSH 1LTR	9919	2.000	Bottles	289.2860	0%	578.57	
9	MAPRO GINGERALE CRUSH 750ML	9919	4.000	Bottles	144.6430	0%	578.57	
Total							23.00	8,450.78

Payment Terms : General Terms :	GST 28% + CESS 12% ₹ 2,110.28 GST18% ₹ 254.75 GST12% ₹ 211.18
GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWENTY SIX AND NINTY NINE ONLY	Grand Total : ₹ 11,026.99 Net To Pay ₹ 11,027

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