SMS SUPPLY PORT PVT. LTD.
H 8/10, DLF phase 1
Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC Bank

Telephone : 9717126356

Sales Order SO2212000927

ACE HOSPITALITY
Ground Floor, World Mark 2
Aerocity
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07
Tel : 9810021755

GSTIN NO:07ABMFA5322Q1Z0
PAN NO :
Contact Person :Surat

Consignee
Underdoggs
Worldmark 2
Aerocity
New Delhi , 110037 , New Delhi ,
Tel : 9810021755

Sales Order No SO2212000927
Sales Order Date 27-Dec-2022
Status : Posted
Cust Ref No : Underdoggs

Required Date : 27/Dec/2022
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY SODA PET 750ML PK12	2201	6.000	Case	165.2500	0%	991.50
2	COCA COLA PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
3	KINLEY MINERAL WATER 1LTR PK12	2202	8.000	Case	127.1200	0%	1,016.96
4	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11
5	REAL ORANGE 1LTR PK12	2202	1.000	Case	1066.9640	0%	1,066.96
6	REAL LITCHI JUICE 1 LTR PK12	2202	1.000	Case	1026.7850	0%	1,026.79
7	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	1035.7140	0%	1,035.71
8	MAPRO MANGO CRUSH 1LTR	9919	1.000	Bottles	200.8930	0%	200.89
9	MAPRO BLUEBERRY CRUSH 750ML	9919	2.000	Bottles	353.5710	0%	707.14
	Total		**23.00**				**8,223.64**

Posted

Payment Terms :
General Terms :

GST18%	₹ 361.52
GST 28% + CESS 12%	₹ 451.43
GST12%	₹ 610.39

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED FOURTY SIX AND NINTY NINE ONLY

Grand Total :	**₹ 9,646.99**
Net To Pay	**₹ 9,647**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)