

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

SO2212000958

## 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

SO2212000958

## Sales Order Date

28-Dec-2022

## Status :

Posted

## Cust Ref No :

Bhawan

## Required Date :

28-Dec-2022

## Ref Doc Date :

## Eway Bill No :

| 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   | 2.000        | Case | 564.2900 | 0%       | 1,128.58        |
| 4            | COCA COLA CAN 300ML PK24                   | 2202   | 1.000        | Case | 564.2900 | 0%       | 564.29          |
| 5            | BAMBOO STIRRER 150MM X 5MM (6 INCH) PK 100 | 140190 | 2.000        | Pack | 100.0000 | 0%       | 200.00          |
| 6            | SCHWEPPE'S TONIC WATER CAN 300ML PK24      | 2202   | 1.000        | Case | 660.7100 | 0%       | 660.71          |
| <b>Total</b> |                                            |        | <b>18.00</b> |      |          |          | <b>6,824.78</b> |

Payment Terms : Payment Terms 30 days from the date of invoice

## General Terms :

GST18% ₹ 768.82  
GST 28% + CESS 12% ₹ 941.43  
GST5% ₹ 10.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FOURTY FIVE AND THREE ONLY

Grand Total : ₹ 8,545.03  
Net To Pay ₹ 8,545

## REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )