

Sales Order	SO2212001058
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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 GF, Unit No 9 32nd Avenue, Sec 15 Chander Nagar , Gurgaon , Tel : 7703941652 Email : Raj Bhatt	Sales Order No SO2212001058 Sales Order Date 31-Dec-2022 Status : Posted Cust Ref No : Bhawan Required Date : 31-Dec-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	4.000	Case	364.4100	0%	1,457.64	
2	THUMPS UP CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
3	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
4	COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
5	REAL APPLE JUICE 1 LTR PK12	2202	2.000	Case	991.0710	0%	1,982.14	
6	REAL ORANGE 1LTR PK12	2202	1.000	Case	1066.9640	0%	1,066.96	
Total							11.00	6,763.90

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST18% ₹ 262.38 GST 28% + CESS 12% ₹ 902.86 GST12% ₹ 365.89
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GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED NINETY FIVE AND THREE ONLY	Grand Total : ₹ 8,295.03 Net To Pay ₹ 8,295
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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