

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

SO2301000065

Olive Bar & Kitchen Pvt Ltd (Cyber Hub)

Shop No 3 and 101
Cyber Hub DLF Phase 2
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 9911376540
Email : Kirti

GSTIN NO:06AAACO5346G1ZL

PAN NO :
Contact Person :Kirti

Consignee

Olive Bar & Kitchen
Shop No 3 and 101
Cyber Hub, DLF Phase 2
Gurgaon ,
Tel : 9911376540
Email : Kirti

Sales Order No

SO2301000065

Sales Order Date

03-Jan-2023

Status :

Posted

Cust Ref No :

Olive Bar & Kitchen

Required Date :

03/Jan/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	2202	6.000	Case	564.2900	0%	3,385.74
2	DIET COCA COLA CAN 300ML PK24	2202	4.000	Case	564.2900	0%	2,257.16
3	KINLEY SODA PET 750ML PK24	2201	5.000	Case	330.5100	0%	1,652.55
4	SCHWEPES GINGERALE CAN 300ML PK24	2202	3.000	Case	660.7100	0%	1,982.13
5	SCHWEPES TONIC WATER CAN 300ML PK24	2202	4.000	Case	660.7100	0%	2,642.84
6	PERRIER SPARKLING WATER 330ML PK24	2201	2.000	Case	2372.8810	0%	4,745.76
7	SPRITE CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
Total			25.00				17,230.47

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%

₹ 4,332.86

GST18%

₹ 1,151.70

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED FIFTEEN AND THREE ONLY

Grand Total :

₹ 22,715.03

Net To Pay

₹ 22,715

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)