

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313283

602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , IndiaBank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC

Fax :

Sales Order**SO2301000235****A JOINT VENTURE(THE W MY BAR
RESTAURANT & MORNING DEW
TECHNOLOGY PVT.LTD)**G-68, 1st FLOOR
CONNAUGHT PLACE NEW DELHI
New Delhi , 110001 , Delhi-07 , India
State : Delhi-07
Tel : 9304585700
Email : RISHIKESH

Contact Person :RISHIKESH

**Consignee
HIGH 5**
D-164 KRISHNA PARK
DEVLI MORE
New Delhi , Delhi-07 , India
Tel : 9304585700
Email : RISHIKESH**Sales Order No** SO2301000235
Sales Order Date 09-Jan-2023
Status : Posted
Cust Ref No : HIGH 5**Required Date :** 09/Jan/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPPE TONIC WATER CAN 300ML PK24	2202	1.000	Case	660.7100	0%	660.71
2	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	1035.7140	0%	1,035.71
3	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11
4	REAL ORANGE 1LTR PK12	2202	1.000	Case	1066.9640	0%	1,066.96
5	REAL APPLE JUICE 1 LTR PK12	2202	1.000	Case	991.0710	0%	991.07
6	MONIN MOJITO MINT SYRUP 1LTR	2106	1.000	Bottles	762.7100	0%	762.71
7	MAPRO STRAWBERRY CRUSH 1LTR	9919	1.000	Bottles	200.8930	0%	200.89
8	MAPRO BLUEBERRY CRUSH 750ML	9919	1.000	Bottles	353.5710	0%	353.57
9	MAPRO MANGO CRUSH 1LTR	9919	1.000	Bottles	200.8930	0%	200.89
Total			09.00				6,321.62

Payment Terms :**General Terms :**

GST 28% + CESS 12%	₹ 264.28
GST12%	₹ 587.78
GST18%	₹ 137.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED TEN AND NINETY EIGHT ONLY**Grand Total : ₹ 7,310.98**
Net To Pay ₹ 7,311**REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**