

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

SO2301000282

SOI HOSPITALITY PVT LTD

Unit No 205 To 208
DLF Cyber Hub
Gurgaon , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9650626219
Email : Shivendra

GSTIN NO:06AASCS1421N1Z0

PAN NO :
Contact Person :Amandeep

Consignee

SOI 7
Unit No 205 to 208
DLF Cyber Hub
Gurgaon ,
Tel : 9560425071
Email : Amanpreet

Sales Order No SO2301000282

Sales Order Date 10-Jan-2023

Status : Posted

Cust Ref No : SOI 7

Required Date : 10-Jan-2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA 2LTR PK9	2202	2.000	Case	550.0000	0%	1,100.00	
2	SPRITE 2LTR PK9	2202	2.000	Case	550.0000	0%	1,100.00	
Total							04.00	2,200.00

Posted

Payment Terms :

General Terms :

GST 28% + CESS 12%

₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total :

₹ 3,080.00

Net To Pay

₹ 3,080

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)