

<b>Sales Order</b>	<b>SO2301000331</b>
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<b>DIVIDED ATTENTION HOSPITALITY</b> Ground Floor, Unit No. 9 32nd Avenue, Sector 15, Chander Nagar Gurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 8750759359  <b>GSTIN NO:06AAKFD4293J1Z5</b> <b>PAN NO :</b> Contact Person :MOHD ISLAM	<b>Consignee</b> <b>Bhawan</b> Ground Floor, Unit No 9 Chander Nagar, 32nd Avenue, Sec 15 GURGAON , 122001 , Tel : 7703941652 Email : Raj Bhatt	<b>Sales Order No</b> SO2301000331 <b>Sales Order Date</b> 12-Jan-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Bhawan  Required Date : 12/Jan/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	8.000	Case	364.4100	0%	2,915.28	
2	CATCH CLUB SODA 750ML PK18	2201	2.000	Case	338.9800	0%	677.96	
3	THUMPS UP CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
4	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	1.000	Case	660.7100	0%	660.71	
5	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
6	COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
7	BAMBOO STIRRER 150MM X 5MM (6 INCH) PK 100	140190	6.000	Pack	100.0000	0%	600.00	
<b>Total</b>							<b>23.00</b>	<b>8,239.69</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice <b>General Terms :</b>	<b>GST18%</b> ₹ 646.78 <b>GST 28% + CESS 12%</b> ₹ 1,618.58 <b>GST5%</b> ₹ 30.00
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<b>GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED THIRTY FIVE AND FIVE ONLY</b>	<b>Grand Total :</b> ₹ 10,535.05 <b>Net To Pay</b> ₹ 10,535
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<b>REMARKS :</b>	For SMS SUPPLY PORT PVT. LTD.  ( Authorized Signatory )
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