SMS SUPPLY PORT PVT. LTD.
H 8/10, DLF phase 1

Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC Bank
Telephone : 9717126356

Sales Order SO2301000335

MOONSHOT FOODWORKS PRIVATE LIMITED
32nd MILESTONE
SECTOR 15, PART 2
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 7827184224
Email : melthouseindia@gmail.com

GSTIN NO:06AANCM2596B1ZE
PAN NO :

Consignee
Melthouse
PMG PLAZA Sector- 41 South City 1,
Nr Mother Dairy & Mayom Hospital,
GURGAON ,
Tel : 7827184224
Email : Sunder Bisht

Sales Order No SO2301000335
Sales Order Date 12-Jan-2023
Status : Posted
Cust Ref No : Melthouse

Required Date : 12/Jan/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL ORANGE 1LTR PK12	2202	1.000	Case	1066.9640	0%	1,066.96
2	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
3	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	1.000	Case	660.7100	0%	660.71
4	REDBULL CAN 250ML PK24	2202	1.000	Case	1821.4280	0%	1,821.43
5	REAL COCONUT WATER 200ML PK60	2202	1.000	Case	2500.0000	0%	2,500.00
6	SOGOOD ALMOND UNSWEETENED MILK 1LTR PK12	220299	1.000	Case	2700.0000	0%	2,700.00
7	SOGOOD SOYA UNSWEETENED 1LTR PK12	220299	1.000	Case	1301.7800	0%	1,301.78
8	KINLEY SODA PET 750ML PK12	2201	4.000	Case	165.2500	0%	661.00
	Total		**11.00**				**11,276.17**

Posted

Payment Terms : Payment at the time of delivery
General Terms :

GST12%	₹ 428.04
GST 28% + CESS 12%	₹ 1,218.57
GST18%	₹ 604.98

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED TWENTY SEVEN AND SEVENTY SIX ONLY

Grand Total :	**₹ 13,527.76**
Net To Pay	**₹ 13,528**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)