

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

SO2301000494

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 SO2301000494

Sales Order Date 18-Jan-2023

Status : Posted

Cust Ref No : SOI 7

Required Date : 18/Jan/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY MINERAL WATER 1LTR PK12	22011010	30.000	Case	127.1200	0%	3,813.60
2	KINLEY SODA PET 750ML PK12	22011020	6.000	Case	165.2500	0%	991.50
3	COCA COLA 2LTR PK9	22021010	5.000	Case	550.0000	0%	2,750.00
4	COCA COLA CAN 300ML PK24	2202	6.000	Case	564.2900	0%	3,385.74
Total			47.00				10,940.84

Payment Terms :

General Terms :

GST18% ₹ 864.92
GST 28% + CESS 12% ₹ 2,454.30

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED SIXTY AND FIVE ONLY

Grand Total : ₹ 14,260.05
Net To Pay ₹ 14,260

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)