

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

SO2301000522

## WHITE OAK (A UNIT OF ANDD HOSPITALITY)

FARM NO 3, SILVER OAK  
FARM ROAD, GHITORNI  
New Delhi , Delhi-07 , India  
State : Delhi-07  
Tel : 9555030173  
Email : Vinod Maurya

GSTIN NO:07ABUFA4547M1ZR  
Contact Person : Vinod Maurya  
PAN NO :

## Consignee

## WHITE OAK

Farm No 3, Silver Oak  
Farm Road, Ghitorni  
New Delhi ,  
Tel : 9555030173  
Email : Vinod Maurya

## Sales Order No

SO2301000522

## Sales Order Date

19-Jan-2023

## Status :

Posted

## Cust Ref No :

WHITE OAK

## Required Date :

19/Jan/2023

## Ref Doc Date :

## Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	2202	2.000	Case	557.1430	0%	1,114.29
2	SPRITE PET 750ML PK24	22021010	3.000	Case	557.1430	0%	1,671.43
3	CATCH SODA 500ML PK24	22011020	3.000	Case	322.0340	0%	966.10
4	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	5.000	Case	650.0000	0%	3,250.00
5	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00
6	COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00
7	SPRITE CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
8	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00
9	HIMALAYAN STILL GLASS WATER BOTTLE 750ML PK6	2201	10.000	Case	525.4300	0%	5,254.30
<b>Total</b>			<b>31.00</b>				<b>16,856.12</b>

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%

₹ 4,254.29

GST18%

₹ 1,119.67

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWO HUNDRED THIRTY AND EIGHT ONLY

Grand Total :

₹ 22,230.08

Net To Pay

₹ 22,230

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )