

Sales Order	SO2301000530
--------------------	---------------------

DIVIDED ATTENTION HOSPITALITY Ground Floor, Unit No. 9 32nd Avenue, Sector 15, Chander Nagar Gurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 8750759359 GSTIN NO:06AAKFD4293J1Z5 PAN NO : Contact Person :MOHD ISLAM	Consignee Bhawan GF, Unit No 9 32nd Avenue, Sec 15 Chander Nagar , Gurgaon , Tel : 7703941652 Email : Raj Bhatt	Sales Order No SO2301000530 Sales Order Date 19-Jan-2023 Status : Posted Cust Ref No : Bhawan Required Date : 19/Jan/2023 Ref Doc Date : Eway Bill No :
--	---	--

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	22011020	4.000	Case	338.9800	0%	1,355.92
3	THUMPS UP CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
4	COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87
5	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	991.0710	0%	991.07
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1066.9640	0%	1,066.96
Total			18.00				8,586.39

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST18% ₹ 768.82 GST 28% + CESS 12% ₹ 902.86 GST12% ₹ 246.96
GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED FIVE AND THREE ONLY	Grand Total : ₹ 10,505.03 Net To Pay ₹ 10,505

REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)