

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
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Sales Order SO2301000730

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 SO2301000730 Sales Order Date 25-Jan-2023 Status : Posted Cust Ref No : SOI 7 Required Date : 25/Jan/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1200	0%	1,271.20	
2	COCA COLA 2LTR PK9	22021010	7.000	Case	550.0000	0%	3,850.00	
3	SPRITE 2LTR PK9	22021010	5.000	Case	550.0000	0%	2,750.00	
4	SCHWEPES GINGERALE CAN 300ML PK24	22021010	4.000	Case	660.7100	0%	2,642.84	
5	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13	
6	KINLEY SODA PET 750ML PK24	22011020	10.000	Case	330.5100	0%	3,305.10	
Total							39.00	15,801.27

Payment Terms :	
General Terms :	GST18% ₹ 823.73 GST 28% + CESS 12% ₹ 4,489.99

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND ONE HUNDRED FOURTEEN AND NINTY NINE ONLY	Grand Total : ₹ 21,114.99 Net To Pay ₹ 21,115
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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