

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

SO2302000034

MNG HOSPITALITY PVT. LTD.

UPPER GROUND FLOOR, SHOP NO. MS0044, DT MEGA MALL DLF PHASE 1 Gurugram , 122001 , Haryana-06 , India State : Haryana-06 Tel : 8178758645 Email : VIKRAM RAWAT

GSTIN NO:06AAHCM3134H1ZO PAN NO :

Consignee

GULATI RESTAURANT UPPER GROUND FLOOR, SHOP NO. MS0044, DT MEGA MALL DLF PHASE 1 GURUGRAM , Tel : 8178758645 Email : VIKRAM RAWAT

Sales Order No

SO2302000034 Sales Order Date 01-Feb-2023 Status : Posted Cust Ref No : GULATI RESTAURANT Required Date : 01/Feb/2023 Ref Doc Date : Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	LIMCA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
2	KINLEY SODA PET 750ML PK24	22011020	1.000	Case	330.5100	0%	330.51
3	COCA COLA CAN 300ML PK24	2202	5.000	Case	564.2900	0%	2,821.45
4	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
5	SPRITE CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
6	THUMPS UP CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87
7	COCA COLA ZERO CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
Total			15.00				8,230.57

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12% ₹ 3,160.02
GST18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED FIFTY AND NINE ONLY

Grand Total : ₹ 11,450.09
Net To Pay ₹ 11,450

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)