

<b>SMS SUPPLY PORT PVT. LTD.</b>	<b>GSTIN :</b> 06ABICS4530M1Z2	<b>Telephone :</b> 9717126356
H 8/10, DLF phase 1	<b>Bank A/C No :</b> 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	<b>IFSC :</b> HDFC0009575 HDFC Bank	

**Sales Order SO2302000109**

<b>K R MOTELS PVT LTD</b> 76th Milestone, NH- 8 Kharkhara, Dharuhera Rewari , Haryana-06 , India State : Haryana-06 Tel : 9811144572 Email : Mr Hariom  <b>GSTIN NO:06AABCK5989L2ZV</b> <b>PAN NO :</b>	<b>Consignee</b> <b>Aravali Enterprise</b> A/2 388 Old DLF Industrial Area MG Road, Near Sector 14 Gurgaon , 122001 , Tel : 9811144572 Email : Mr Hariom	<b>Sales Order No</b> SO2302000109 <b>Sales Order Date</b> 03-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Aravali Enterprise <b>Sales Quotation</b> SQ2211000007 <b>Required Date :</b> 03/Feb/2023 <b>Ref Doc Date :</b> 10-Nov-2022 <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	CATCH SODA 500ML PK24	22011020	3.000	Case	330.5090	0%	991.53	
2	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	664.2850	0%	664.28	
3	MONIN MOJITO MINT SYRUP 1LTR	21069092	12.000	Bottles	762.7200	0%	9,152.64	
4	MONIN PEACH SYRUP 1LTR	21069092	2.000	Bottles	762.7200	0%	1,525.44	
5	MONIN TRIPLE SEC SYRUP 1LTR	21069092	3.000	Bottles	762.7200	0%	2,288.16	
<b>Total</b>							<b>21.00</b>	<b>14,622.05</b>

<b>Payment Terms :</b> Payment at the time of delivery	<b>GST18%</b> ₹ 2,512.40
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 265.71

<b>GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED AND SIXTEEN ONLY</b>	<b>Grand Total :</b> ₹ 17,400.16
	<b>Net To Pay</b> ₹ 17,400

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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