

<b>Sales Order</b>	<b>SO2302000136</b>
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<b>DIVIDED ATTENTION HOSPITALITY</b> Ground Floor, Unit No. 9 32nd Avenue, Sector 15, Chander Nagar Gurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 8750759359  <b>GSTIN NO:06AAKFD4293J1Z5</b> <b>PAN NO :</b> Contact Person :MOHD ISLAM	<b>Consignee</b> <b>Bhawan</b> Ground Floor, Unit No 9 Chander Nagar, 32nd Avenue, Sec 15 GURGAON , 122001 , Tel : 7703941652 Email : Raj Bhatt	<b>Sales Order No</b> <b>SO2302000136</b> <b>Sales Order Date</b> <b>03-Feb-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>Bhawan</b>  Required Date : <b>03-Feb-2023</b> <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	4.000	Case	364.4100	0%	1,457.64	
2	THUMPS UP CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
3	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
4	COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
5	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
6	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	991.0710	0%	991.07	
7	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1066.9640	0%	1,066.96	
<b>Total</b>							<b>11.00</b>	<b>6,433.54</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	
<b>General Terms :</b>	GST18%                                 ₹ 262.38 GST 28% + CESS 12%                 ₹ 1,167.15 GST12%                                     ₹ 246.96
<b>GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED TEN AND THREE ONLY</b>	<b>Grand Total : ₹ 8,110.03</b> <b>Net To Pay ₹ 8,110</b>

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