

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

SO2302000183

ROUTINE AFFAIRS BAR & KITCHEN (A
UNIT OF VIJAYSHREE ENTERTAINMENT
AND HOSPITALITY)A-1, FOREST LANE,
NEAR GHITORNI METRO STATION
New Delhi , Delhi-07 , India
State : Delhi-07
Tel : 9805461579
Email : Ajay

Contact Person :MR AJAY

Consignee
ROUTINE AFFAIRS BAR AND KITCHEN
(GHITORNI)A1, Forest Lane. Near Petrol Pump
Ghitorni Metro Station
New Delhi , Delhi ,
Tel : 9805461579
Email : Ajay

Sales Order No SO2302000183

Sales Order Date 04-Feb-2023

Status : Posted

Cust Ref No : ROUTINE AFFAIRS BAR AND
KITCHEN

Required Date : 04/Feb/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
2	COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00
3	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00
4	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1040.1780	0%	1,040.18
5	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86
6	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1022.3210	0%	1,022.32
7	VEDICA MINERAL WATER 1LTR PK12	2201010	20.000	Case	224.5760	0%	4,491.52
8	MAPRO STRAWBERRY CRUSH 1LTR	9919	2.000	Bottles	200.8930	0%	401.79
9	MAPRO KIWI CRUSH 1LTR	9919	2.000	Bottles	289.2860	0%	578.57
Total			30.00				10,302.24

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :

GST 28% + CESS 12%	₹ 700.00
GST12%	₹ 487.29
GST18%	₹ 808.47

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY

Grand Total : ₹ 12,298.00

Net To Pay ₹ 12,298

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)