

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

SO2302000251

## 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 SO2302000251

Sales Order Date 07-Feb-2023

Status : Posted

Cust Ref No : SOI 7

Required Date : 07/Feb/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA 2LTR PK9	22021010	7.000	Case	550.0000	0%	3,850.00
2	KINLEY MINERAL WATER 1LTR PK12	22011010	20.000	Case	127.1200	0%	2,542.40
3	SPRITE CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
4	SPRITE 2LTR PK9	22021010	3.000	Case	550.0000	0%	1,650.00
5	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13
<b>Total</b>			<b>35.00</b>				<b>11,153.11</b>

## Payment Terms :

## General Terms :

GST 28% + CESS 12%

₹ 3,444.28

GST18%

₹ 457.63

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIFTY FIVE AND THREE ONLY

Grand Total :

₹ 15,055.03

Net To Pay

₹ 15,055

## REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )