

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

SO2302000284

Olive Bar & Kitchen Pvt Ltd (Cyber Hub)

Shop No 3 and 101
Cyber Hub DLF Phase 2
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 9911376540
Email : Kirti

GSTIN NO:06AAACO5346G1ZL

PAN NO :
Contact Person :Kirti

Consignee

Olive Bar & Kitchen
Shop No 3 and 101
Cyber Hub, DLF Phase 2
Gurgaon ,
Tel : 9911376540
Email : Kirti

Sales Order No

SO2302000284

Sales Order Date

07-Feb-2023

Status :

Posted

Cust Ref No :

Olive Bar & Kitchen

Required Date :

07-Feb-2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	DIET COCA COLA CAN 300ML PK24	2202	4.000	Case	564.2900	0%	2,257.16
2	COCA COLA CAN 300ML PK24	2202	5.000	Case	564.2900	0%	2,821.45
3	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
4	KINLEY SODA PET 750ML PK24	22011020	6.000	Case	330.5100	0%	1,983.06
5	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	4.000	Case	660.7100	0%	2,642.84
6	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	4.000	Case	660.7100	0%	2,642.84
7	COCA COLA PET 750ML PK24	2202	1.000	Case	564.2900	0%	564.29
8	SPRITE PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29
9	PERRIER SPARKLING WATER 330ML PK24	22011020	1.000	Case	2372.8810	0%	2,372.88
Total			27.00				16,413.10

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%
GST18%

₹ 4,822.86
₹ 784.07

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWENTY AND THREE ONLY

Grand Total :

₹ 22,020.03

Net To Pay

₹ 22,020

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)