

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

Sales Order SO2302000302

ACE HOSPITALITY SEC 29 SEC NO. 11-12, 1ST FLOOR SECTOR 29, Guurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 8802805569 Email : RAVI GSTIN NO:06ABDFA8354P1ZZ PAN NO : Contact Person :RAVI	Consignee 21 SHOTS SCO NO. 11-12 1ST FLOOR, SECTOR 29 GURGAON , 122001 , HARYANA , Tel : 8802805569 Email : RAVI	Sales Order No SO2302000302 Sales Order Date 08-Feb-2023 Status : Posted Cust Ref No : 21 SHOTS Required Date : 08/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
2	REDBULL CAN 250ML PK24	22029990	2.000	Case	1821.4280	0%	3,642.86	
3	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
4	COCA COLA PET 750ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
5	BISLERI CLUB SODA 750ML PK12	22011020	2.000	Case	152.5420	0%	305.08	
6	SPRITE PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
7	BISLERI MINERAL WATER 1LTR PK12	22021010	5.000	Case	114.4100	0%	572.05	
Total							16.00	8,566.44

Payment Terms : Payment terms 15 days from the date of invoice General Terms :	GST 28% + CESS 12% ₹ 3,075.72 GST18% ₹ 157.88
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GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED AND FIVE ONLY	Grand Total : ₹ 11,800.05 Net To Pay ₹ 11,800
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REMARKS : 	For SMS SUPPLY PORT PVT. LTD. <p align="center">(Authorized Signatory)</p>
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