

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

**Sales Order SO2302000396**

<b>IMANOL HOSPITALITY</b> PLOT N- 02, SECTOR 27, OPPO. JAN PRATINIDHI APARTMENT, GOLF COUSE ROAD GURGAON , 122017 , Haryana-06 , India State : Haryana-06 Tel : 7838843904 Email : PRINCE VERMA  <b>GSTIN NO:06BNJPS5620R2Z8</b> <b>PAN NO :</b>	<b>Consignee</b> <b>OYO TOWNHOUSE</b> PLOT N- 02, SECTOR 27 OPPO. JAN PRATINIDHI APARTMENT, GOLF COURSE ROAD, GURGAON , 122017 , HARYANA , Tel : 7838843904 Email : PRINCE VERMA	<b>Sales Order No</b> SO2302000396 <b>Sales Order Date</b> 10-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> OYO TOWNHOUSE  <b>Required Date :</b> 10/Feb/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	BISLERI MINERAL WATER 1LTR PK12	22021010	25.000	Case	114.4100	0%	2,860.25	
2	SPRITE PET 750ML PK24	22021010	2.000	Case	564.3100	1.27%	1,114.29	
3	COCA COLA PET 750ML PK24	2202	2.000	Case	564.3100	1.27%	1,114.29	
4	CATCH CLUB SODA 750ML PK18	22011020	1.000	Case	338.9800	0%	338.98	
<b>Total</b>							<b>30.00</b>	<b>5,427.81</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	<b>GST18%</b> ₹ 575.86
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 891.43

<b>GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED NINTY FIVE AND TEN ONLY</b>	<b>Grand Total :</b> ₹ 6,895.10
	<b>Net To Pay</b> ₹ 6,895

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