

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 SO2302000501

DIVIDED ATTENTION HOSPITALITY Ground Floor, Unit No. 9 32nd Avenue, Sector 15, Chander Nagar Gurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 8750759359 GSTIN NO:06AAKFD4293J1Z5 PAN NO : Contact Person :MOHD ISLAM	Consignee Bhawan GF, Unit No 9 32nd Avenue, Sec 15 Chander Nagar , Gurgaon , Tel : 7703941652 Email : Raj Bhatt	Sales Order No SO2302000501 Sales Order Date 13-Feb-2023 Status : Posted Cust Ref No : Bhawan Required Date : 13/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	8.000	Case	364.4100	0%	2,915.28
2	CATCH CLUB SODA 750ML PK18	22011020	6.000	Case	338.9800	0%	2,033.88
3	COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87
4	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
5	THUMPS UP CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87
Total			22.00				9,463.48

Payment Terms : Payment Terms 30 days from the date of invoice	GST18% ₹ 890.85
General Terms :	GST 28% + CESS 12% ₹ 1,805.73

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED SIXTY AND SIX ONLY	Grand Total : ₹ 12,160.06
	Net To Pay ₹ 12,160

REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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