

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

SO2302000619

AIDA FOOD PVT LTD

89, Ground Floor, Adchini Village
Arvindo Marg
New Delhi , 110017 , Delhi-07 , India
State : Delhi-07
Tel : 8010734028
Email : fatluluspurchase@gmail.com

GSTIN NO:07AAKCA3398Q1ZU

PAN NO :

Contact Person :PADMAN NAIR

Consignee

FAT LULUS

KH NO 355/1/2 FIRST FLOOR, 100 FT RD
MEHRAULI GURGAON ROAD, GHITORNI
New Delhi , India
Tel : 8010734028
Email : PADMAN NAIR

Sales Order No

SO2302000619

Sales Order Date

17-Feb-2023

Status :

Posted

Cust Ref No :

FAT LULUS

Required Date :

17-Feb-2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	2202	6.000	Case	564.2900	0%	3,385.74
2	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
3	REDBULL CAN 250ML PK24	22029990	3.000	Case	1821.4280	0%	5,464.28
4	COCA COLA PET 250ML PK30	2202	2.000	Case	385.7100	0%	771.42
5	THUMPS UP CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
6	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
7	BISLERI MINERAL WATER 500ML PK 24	22021010	1.000	Case	169.4910	0%	169.49
8	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
9	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
10	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1066.9640	0%	1,066.96
11	MAPRO GINGERALE CRUSH 750ML	20089919	3.000	Bottles	144.6430	0%	433.93
12	MAPRO STRAWBERRY CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79
13	MAPRO MANGO CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79
14	MONIN COCONUT SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
15	MONIN PEACH SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
16	MONIN PASSION FRUIT SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42
17	MONIN BLUE CURACAO SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71

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

SO2302000619

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount						
Posted													
Total							33.00						21,993.31

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

GST 28% + CESS 12% ₹ 4,790.01
GST18% ₹ 991.52
GST12% ₹ 541.18

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND THREE HUNDRED SIXTEEN AND TWO ONLY

Grand Total : ₹ 28,316.02
Net To Pay ₹ 28,316

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)