

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

SO2302000633

IMANOL HOSPITALITY

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

GSTIN NO:06BNJPS5620R2Z8

PAN NO :

Consignee

OYO TOWNHOUSE

PLOT N- 02, SECTOR 27
OPPO. JAN PRATINIDHI APARTMENT,
GOLF COURSE ROAD,

GURGAON , 122017 , HARYANA ,

Tel : 7838843904

Email : PRINCE VERMA

Sales Order No

SO2302000633

Sales Order Date

17-Feb-2023

Status :

Posted

Cust Ref No :

OYO TOWNHOUSE

Required Date :

17-Feb-2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	2202	3.000	Case	564.2900	1.26%	1,671.54
2	SPRITE PET 750ML PK24	22021010	3.000	Case	564.2900	1.26%	1,671.54
3	LIMCA PET 750ML PK 24	2202	2.000	Case	564.2900	1.26%	1,114.36
4	CATCH CLUB SODA 750ML PK18	22011020	1.000	Case	338.9800	0%	338.98
5	BISLERI MINERAL WATER 1LTR PK12	22021010	20.000	Case	114.4100	0%	2,288.20
Total			29.00				7,084.62

Payment Terms : Payment terms 15 days from the date of invoice**General Terms :**

GST 28% + CESS 12%

₹ 1,782.98

GST18%

₹ 472.89

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED FOURTY AND
FOURTY NINE ONLY****Grand Total :****₹ 9,340.49****Net To Pay****₹ 9,340****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**