

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

SO2302000869

SOI HOSPITALITY PVT LTD

Unit No 205 To 208  
DLF Cyber Hub  
Gurgaon , 122001 , Haryana-06 , India  
State : Haryana-06  
Tel : 9650626219  
Email : Shivendra

GSTIN NO:06AASCS1421N1Z0

PAN NO :  
Contact Person :Amandeep

Consignee

Adda by Striker  
SCO 24, First Floor  
Sector 29  
Gurgaon ,  
Tel : 9953200775  
Email : Yogesh

Sales Order No

Sales Order No : SO2302000869  
Sales Order Date : 23-Feb-2023  
Status : Posted  
Cust Ref No : Adda by Striker

Required Date : 23/Feb/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REDBULL CAN 250ML PK24	22029990	2.000	Case	1821.4280	0%	3,642.86	
2	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7140	0%	1,321.43	
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7140	0%	660.71	
<b>Total</b>							<b>05.00</b>	<b>5,625.00</b>

Payment Terms :

General Terms :

GST 28% + CESS 12%

₹ 2,250.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY

Grand Total :

₹ 7,875.00

Net To Pay

₹ 7,875

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )