SMS SUPPLY PORT PVT. LTD.
H 8/10, DLF phase 1
Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC Bank
Telephone : 9717126356

Sales Order SO2302000913

YUVI HOSPITALITY PVT LTD
MOLECULE AIRBAR
SCO - 53, SECTOR 29
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 9015669192

GSTIN NO:06AAACY7424M1ZZ
PAN NO :
Contact Person :Rakesh

Consignee
Molecule

Sector 43
Gurgaon ,
Tel : 9015669192
Email : Rakesh

Sales Order No SO2302000913
Sales Order Date 25-Feb-2023
Status : Posted
Cust Ref No : Molecule

Required Date : 25-Feb-2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY MINERAL WATER 1LTR PK12	22011010	5.000	Case	127.1200	0%	635.60
2	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
3	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
4	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
5	KINLEY SODA PET 750ML PK24	22011020	4.000	Case	330.5100	0%	1,322.04
6	SPRITE PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
	Total		**16.00**				**6,196.93**

Posted

Payment Terms : Payment terms 45 days from the date of invoice
General Terms :

GST18%	₹ 352.38
GST 28% + CESS 12%	₹ 1,695.72

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FOURTY FIVE AND TWO ONLY

Grand Total :	**₹ 8,245.02**
Net To Pay	**₹ 8,245**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)