

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

SO2302000936

ACE HOSPITALITY SEC 29

SEC NO. 11-12, 1ST FLOOR  
SECTOR 29,  
Guurgaon , 122001 , Haryana-06 , India  
State : Haryana-06  
Tel : 8802805569  
Email : RAVI

Consignee

21 SHOTS  
SCO NO. 11-12  
1ST FLOOR, SECTOR 29  
GURGAON , 122001 , HARYANA ,  
Tel : 8802805569  
Email : RAVI

Sales Order No

SO2302000936

Sales Order Date

25-Feb-2023

Status :

Posted

Cust Ref No :

21 SHOTS

Required Date :

25-Feb-2023

Ref Doc Date :

Eway Bill No :

GSTIN NO:06ABDFA8354P1ZZ

PAN NO :  
Contact Person :RAVI

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
2	SPRITE PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
3	BISLERI CLUB SODA 750ML PK12	22011020	2.000	Case	152.5420	0%	305.08
4	KINLEY MINERAL WATER 1LTR PK12	22011010	4.000	Case	127.1200	0%	508.48
5	REDBULL CAN 250ML PK24	22029990	2.000	Case	1821.4280	0%	3,642.86
6	COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
<b>Total</b>			<b>13.00</b>				<b>7,277.87</b>

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

General Terms :

GST 28% + CESS 12%  
GST18%

₹ 2,585.72  
₹ 146.44

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TEN AND THREE ONLY

Grand Total :

₹ 10,010.03

Net To Pay

₹ 10,010

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )