

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

SO2303000040

ACE HOSPITALITY SEC 29

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

GSTIN NO:06ABDFA8354P1ZZ

PAN NO :
Contact Person :RAVI

Consignee

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

Sales Order No

SO2303000040

Sales Order Date

01-Mar-2023

Status :

Posted

Cust Ref No :

21 SHOTS

Required Date :

01-Mar-2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
2	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
3	REDBULL CAN 250ML PK24	22029990	2.000	Case	1821.4280	0%	3,642.86
4	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
5	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
7	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
8	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
9	COCA COLA PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
10	SPRITE PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29
11	BISLERI CLUB SODA 750ML PK12	22011020	1.000	Case	152.5420	0%	152.54
12	BISLERI MINERAL WATER 1LTR PK12	22021010	4.000	Case	114.4100	0%	457.64
Total			18.00				12,268.24

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

General Terms :

GST 28% + CESS 12%

₹ 3,340.01

GST12%

₹ 396.96

GST18%

₹ 109.83

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED FIFTEEN AND FIVE ONLY

Grand Total :

₹ 16,115.05

Net To Pay

₹ 16,115

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)