

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

SO2303000193

CCB CAFE CO (COURTYARD BY CCB)

PLOT NO.05, 116,117,118, CITY CENTRE MALL,
SECTOR- 12, DWARKA,
New Delhi , 110078 , Delhi-07 , India
State : Delhi-07
Tel : 9990998171
Email : MR. AJAY

GSTIN NO:07AAMFC1082C1ZS

PAN NO :

Consignee

COURTYARD BY CCB
PLOT NO.9, POCKET C,
SECTOR-17, DWARKA,
NEW DELHI , 110078 ,
Tel : 9990998171
Email : MR. AJAY

Sales Order No

SO2303000193

Sales Order Date

04-Mar-2023

Status :

Posted

Cust Ref No :

COURTYARD BY CCB

Required Date :

04-Mar-2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SPRITE 2LTR PK9	22021010	5.000	Case	478.5710	0%	2,392.86	
2	COCA COLA 2LTR PK9	22021010	3.000	Case	478.5710	0%	1,435.71	
3	KINLEY MINERAL WATER 1LTR PK12	22011010	20.000	Case	127.1190	0%	2,542.38	
4	REDBULL CAN 250ML PK24	22029990	1.000	Case	1785.7140	0%	1,785.71	
Total							29.00	8,156.66

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

GST 28% + CESS 12%

₹ 2,245.71

GST18%

₹ 457.63

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED SIXTY ONLY

Grand Total :

₹ 10,860.00

Net To Pay

₹ 10,860

Executive :Vikas Kandhuri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)