

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

SO2303000229

MICHIGAN TAPS HOSPITALITY PVT LTD

Ground Floor, Global Foyer Mall
Golf Course Road, Sector 43
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 8130328628
Email : Pradip Kumar

GSTIN NO:06AANCM1457D1ZK

PAN NO :

Contact Person :Pradip Kumar

Consignee

Michigan Taps
Ground Floor, Global Foyer Mall,
Golf Course Road, Sector 43
Gurgaon , Haryana ,
Tel : 8130328628
Email : Pradip Kumar

Sales Order No

SO2303000229

Sales Order Date

05-Mar-2023

Status :

Posted

Cust Ref No :

Michigan Taps

Required Date :

05-Mar-2023

Ref Doc Date :

Eway Bill No :

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|------|-------------------------------------|----------|--------|------|-----------|----------|-----------|
| 1 | COCA COLA PET 750ML PK24 | 22021010 | 10.000 | Case | 557.1430 | 0% | 5,571.43 |
| 2 | COCA COLA CAN 300ML PK24 | 22021010 | 3.000 | Case | 550.0000 | 0% | 1,650.00 |
| 3 | DIET COCA COLA CAN 300ML PK24 | 22021010 | 3.000 | Case | 550.0000 | 0% | 1,650.00 |
| 4 | SCHWEPES GINGERALE CAN 300ML PK24 | 22021010 | 3.000 | Case | 650.0000 | 0% | 1,950.00 |
| 5 | REAL APPLE JUICE 1 LTR PK12 | 22029020 | 1.000 | Case | 1000.0000 | 0% | 1,000.00 |
| 6 | REAL CRANBERRY JUICE 1LTR PK12 | 22029020 | 4.000 | Case | 1075.8920 | 0% | 4,303.57 |
| 7 | REAL GUAVA 1LTR PK12 | 22029020 | 3.000 | Case | 1000.0000 | 0% | 3,000.00 |
| 8 | REAL MANGO 1LTR PK 12 | 22029020 | 3.000 | Case | 1000.0000 | 0% | 3,000.00 |
| 9 | REAL ORANGE 1LTR PK12 | 22029020 | 6.000 | Case | 1075.8920 | 0% | 6,455.35 |
| 10 | REAL PINEAPPLE 1LTR PK12 | 22029020 | 6.000 | Case | 1075.8920 | 0% | 6,455.35 |
| 11 | REAL TOMATO 1LTR PK12 | 22029020 | 1.000 | Case | 1075.8920 | 0% | 1,075.89 |
| 12 | KINLEY MINERAL WATER 1LTR PK12 | 22011010 | 15.000 | Case | 127.1190 | 0% | 1,906.78 |
| 13 | REDBULL CAN 250ML PK24 | 22029990 | 8.000 | Case | 1785.7140 | 0% | 14,285.71 |
| 14 | CATCH SODA 500ML PK24 | 22011020 | 10.000 | Case | 322.0340 | 0% | 3,220.34 |
| 15 | SPRITE PET 750ML PK24 | 22021010 | 8.000 | Case | 557.1430 | 0% | 4,457.14 |
| 16 | SPRITE CAN 300ML PK24 | 22021010 | 1.000 | Case | 550.0000 | 0% | 550.00 |
| 17 | SCHWEPES TONIC WATER CAN 300ML PK24 | 22021010 | 5.000 | Case | 650.0000 | 0% | 3,250.00 |

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SO2303000229

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|---------------|------|-----|-----|------|-------|----------|------------------|
| Posted | | | | | | | |
| Total | | | | | | | 90.00 |
| Total | | | | | | | 63,781.56 |

Payment Terms : Payment at the time of delivery

General Terms :

| | |
|--------------------|-------------|
| GST 28% + CESS 12% | ₹ 13,345.71 |
| GST12% | ₹ 3,034.82 |
| GST18% | ₹ 922.88 |

GRAND TOTAL : INDIAN RUPEES EIGHTY ONE THOUSAND EIGHTY FOUR AND NINTY SEVEN ONLY

| | |
|---------------|-------------|
| Grand Total : | ₹ 81,084.97 |
| Net To Pay | ₹ 81,085 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)