

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

## Sales Order

SO2303000358

## V9 HOSPITALITY LLP (SARA)

GF-31, GLOBAL FOYER MALL  
SECTOR 43  
GURGAON , Haryana-06 , India  
State : Haryana-06  
Tel : 9999755802  
Email : Shubham

GSTIN NO:06AAOFV9132A1Z6

PAN NO :

Contact Person :Shubham

## Consignee

SARA  
GF-13, GLOBAL FOYER MALL  
SECTOR-43  
GURGOAN , 122009 , HARYANA ,  
Tel : 9999755802  
Email : SHUBHAM

## Sales Order No

SO2303000358

## Sales Order Date

09-Mar-2023

## Status :

Posted

## Cust Ref No :

SARA

## Required Date :

09/Mar/2023

## Ref Doc Date :

## Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 180ML PK36	2202	20.000	Case	546.4290	0%	10,928.58
2	DIET COCA COLA CAN 180ML PK36	2202	10.000	Nos.	546.4290	0%	5,464.29
3	CATCH SODA 500ML PK24	22011020	10.000	Case	330.5100	0%	3,305.10
4	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86
5	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
6	REAL GRAPE JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
<b>Total</b>			<b>43.00</b>				<b>22,921.19</b>

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

## General Terms :

GST 28% + CESS 12%

₹ 6,557.15

GST18%

₹ 594.92

GST12%

₹ 386.79

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND FOUR HUNDRED SIXTY AND FOUR ONLY

Grand Total :

₹ 30,460.04

Net To Pay

₹ 30,460

## REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )