

SMS SUPPLY PORT PVT. LTD.	GSTIN : 06ABICS4530M1Z2	Telephone : 9811313289
H 8/10, DLF phase 1	Bank A/C No : 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	IFSC : HDFC0009575 HDFC Bank	

Sales Order SO2303000381

ACE HOSPITALITY Ground Floor, World Mark 2 Aerocity New Delhi , 110037 , Delhi-07 , India State : Delhi-07 Tel : 9810021755 GSTIN NO:07ABMFA5322Q1Z0 PAN NO : Contact Person :Surat	Consignee Underdoggs Worldmark 2 Aerocity New Delhi , 110037 , New Delhi , Tel : 9810021755	Sales Order No SO2303000381 Sales Order Date 09-Mar-2023 Status : Posted Cust Ref No : Underdoggs Required Date : 09/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1200	0%	1,271.20	
2	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	330.5100	0%	661.02	
3	COCA COLA PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
4	SPRITE PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
5	MAPRO BLUEBERRY CRUSH 750ML	20089919	2.000	Bottles	353.5710	0%	707.14	
6	MAPRO KIWI CRUSH 1LTR	20089919	1.000	Bottles	289.2860	0%	289.29	
7	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68	
8	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68	
9	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	4.000	Case	660.7100	0%	2,642.84	
10	SCHWEPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42	
Total							25.00	10,226.85

Payment Terms :	
General Terms :	GST18% ₹ 347.80 GST 28% + CESS 12% ₹ 2,037.14 GST12% ₹ 384.21

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED NINTY SIX ONLY	Grand Total : ₹ 12,996.00
	Net To Pay ₹ 12,996

REMARKS :	For SMS SUPPLY PORT PVT. LTD.
	(Authorized Signatory)