

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

SO2303000410

SOI HOSPITALITY PVT LTD

Unit No 205 To 208
DLF Cyber Hub
Gurgaon , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9650626219
Email : Shivendra

GSTIN NO:06AASCS1421N1Z0

PAN NO :

Contact Person :Amandeep

Consignee

SOI 7
Unit No 205 to 208
DLF Cyber Hub
Gurgaon ,
Tel : 9560425071
Email : Amanpreet

Sales Order No SO2303000410

Sales Order Date 10-Mar-2023

Status : Posted

Cust Ref No : SOI 7

Required Date : 10/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA 2LTR PK9	22021010	6.000	Case	478.5710	0%	2,871.43
2	SPRITE 2LTR PK9	22021010	5.000	Case	478.5710	0%	2,392.86
3	KINLEY SODA PET 750ML PK24	22011020	8.000	Case	330.5100	0%	2,644.08
4	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	5.000	Case	660.7100	0%	3,303.55
5	COCA COLA CAN 300ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45
6	DIET COCA COLA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
Total			32.00				15,726.24

Payment Terms :

General Terms :

GST 28% + CESS 12%

₹ 5,232.86

GST18%

₹ 475.93

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FOUR HUNDRED THIRTY FIVE AND FOUR ONLY

Grand Total :

₹ 21,435.04

Net To Pay

₹ 21,435

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)