

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

SO2303000417

DIVIDED ATTENTION HOSPITALITY

Ground Floor, Unit No. 9
32nd Avenue, Sector 15, Chander Nagar
Gurgaon , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 8750759359

GSTIN NO:06AAKFD4293J1Z5

PAN NO :
Contact Person :MOHD ISLAM

Consignee

Bhawan
Ground Floor, Unit No 9
Chander Nagar, 32nd Avenue, Sec 15
GURGAON , 122001 ,
Tel : 7703941652
Email : Raj Bhatt

Sales Order No SO2303000417

Sales Order Date 10-Mar-2023

Status : Posted

Cust Ref No : Bhawan

Required Date : 10/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	7.000	Case	364.4100	0%	2,550.87
2	CATCH CLUB SODA 750ML PK18	22011020	4.000	Case	338.9800	0%	1,355.92
3	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
4	THUMPS UP CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
5	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
6	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
Total			18.00				7,953.24

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

General Terms :

GST18% ₹ 703.22
GST 28% + CESS 12% ₹ 1,618.58

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED SEVENTY FIVE AND FOUR ONLY

Grand Total : ₹ 10,275.04
Net To Pay ₹ 10,275

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)