

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

SO2303000437

EASTMAN COLOUR RESTAURANTS
PRIVATE LIMITED (GGN)CONVENIENCE SHOPPING COMPLEX, DHL EXPRESS
OPPOSITE PH II UDYOG VIHAR, SEC 20, PH II UDYOG
VIHAR,

GURGAON , 122016 , Haryana-06 , India

State : Haryana-06

Tel : 8345025448 / 8383089474

Email : Gopal / Akhlesh

Contact Person : Gopal / Akhlesh

GSTIN NO : 06ABICS4530M1Z2

PAN NO :

Consignee

Unplugged Courtyard Ggn

Convenience Shopping Complex, DHL
Express,

Opp Ph II Udyog Vihar, Sec 20

Phase II, Udyog Vihar , 122016 , Gurgaon ,

Tel : 8595882351

Email : Amod

Sales Order No

SO2303000437

Sales Order Date

11-Mar-2023

Status :

Posted

Cust Ref No :

Unplugged Courtyard Ggn

Required Date :

11/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MONIN COCONUT SYRUP 1LTR	21069092	2.000	Bottles	762.7120	0%	1,525.42
2	COCOMAMA COCONUT WATER 250ML PK30	220290	1.000	Case	1084.8200	0%	1,084.82
3	MAPRO STRAWBERRY CRUSH 1LTR	20089919	5.000	Bottles	200.8930	0%	1,004.46
4	MAPRO BLUEBERRY CRUSH 750ML	20089919	4.000	Bottles	353.5710	0%	1,414.28
5	REDBULL CAN 250ML PK24	22029990	2.000	Case	1785.7140	4%	3,428.57
Total			14.00				8,457.55

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

General Terms :

GST18%	₹ 274.58
GST12%	₹ 420.43
GST 28% + CESS 12%	₹ 1,371.43

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED TWENTY THREE AND
NINETY EIGHT ONLY

Grand Total :	₹ 10,523.98
Net To Pay	₹ 10,524

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)