

SMS SUPPLY PORT PVT. LTD. H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	GSTIN : 06ABICS4530M1Z2 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC Bank	Telephone : 9811313289
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Sales Order SO2303000458

VIOLET HOSPITALITY PVT LTD SHOP NO R3-013 R3-14, R3-015 M3M INTERNATIONAL FINANCE CENTRE, SEC 66 GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9289468155 Email : Chandra Shekhar GSTIN NO:06AAICV3739J1ZY PAN NO : Contact Person :Chandra Shekhar	Consignee REFLEX SHOP NO. R3-013, R3-014 & R3-015 M3M IFC, OPPOSITE ST XAVIERS SCHOOL, GROUND FLOOR SECTOR-66 GURUGRAN , 122018 , HARYANA , Tel : 9289468155 Email : CHANDRA SHEKHAR	Sales Order No SO2303000458 Sales Order Date 11-Mar-2023 Status : Posted Cust Ref No : REFLEX Required Date : 11/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPES GINGERALE CAN 300ML PK24	22021010	5.000	Case	660.7100	0%	3,303.55	
2	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13	
Total							08.00	5,285.68

Payment Terms : Payment terms 15 days from the date of invoice	GST 28% + CESS 12% ₹ 2,114.27
General Terms :	

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED NINETY NINE AND NINETY FIVE ONLY	Grand Total : ₹ 7,399.95 Net To Pay ₹ 7,400
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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