

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

SO2303000483

V9 HOSPITALITY LLP (ROPPONGI)

LG - 12, STAR MALL
SECTOR 30
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 96507 52894
Email : PRADIP

GSTIN NO:06AAOFV9132A1Z6
PAN NO :

Consignee

ROPPONGI
LG-12
STAR MALL, SECTOR 30
GURGOAN , 122022 , HARYANA ,
Tel : 9650752894
Email : PRADIP

Sales Order No SO2303000483

Sales Order Date 11-Mar-2023

Status : Posted

Cust Ref No : ROPPONGI

Required Date : 11/Mar/2023

Ref Doc Date :

Eway Bill No :

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|-------------------------------|----------|--------|------|----------|----------|--------------|-----------------|
| 1 | COCA COLA CAN 180ML PK36 | 2202 | 4.000 | Case | 546.4280 | 0% | 2,185.71 | |
| 2 | DIET COCA COLA CAN 300ML PK24 | 22021010 | 10.000 | Case | 564.2900 | 0% | 5,642.90 | |
| Total | | | | | | | 14.00 | 7,828.61 |

Posted

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :

GST 28% + CESS 12%

₹ 3,131.44

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED SIXTY AND FIVE ONLY

Grand Total :

₹ 10,960.05

Net To Pay

₹ 10,960

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)