

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

**Sales Order SO2303000497**

<b>IMANOL HOSPITALITY</b> PLOT N- 02, SECTOR 27, OPPO. JAN PRATINIDHI APARTMENT, GOLF COUSE ROAD GURGAON , 122017 , Haryana-06 , India State : Haryana-06 Tel : 7838843904 Email : PRINCE VERMA  <b>GSTIN NO:06BNJPS5620R2Z8</b> <b>PAN NO :</b>	<b>Consignee</b> <b>OYO TOWNHOUSE</b> PLOT N- 02, SECTOR 27 OPPO. JAN PRATINIDHI APARTMENT, GOLF COURSE ROAD, GURGAON , 122017 , HARYANA , Tel : 7838843904 Email : PRINCE VERMA	<b>Sales Order No</b> SO2303000497 <b>Sales Order Date</b> 13-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> OYO TOWNHOUSE  <b>Required Date :</b> 13/Mar/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	BISLERI MINERAL WATER 1LTR PK12	22021010	30.000	Case	114.4100	0%	3,432.30	
2	COCA COLA PET 750ML PK24	22021010	2.000	Case	564.2900	1.26%	1,114.36	
3	SPRITE PET 750ML PK24	22021010	1.000	Case	564.2900	1.26%	557.18	
4	THUMS UP PET 750ML PK24	22021010	1.000	Case	564.2900	1.26%	557.18	
<b>Total</b>							<b>34.00</b>	<b>5,661.02</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	
<b>General Terms :</b>	<b>GST18%</b> ₹ 617.81 <b>GST 28% + CESS 12%</b> ₹ 891.49

<b>GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED SEVENTY AND THIRTY TWO ONLY</b>	<b>Grand Total :</b> ₹ 7,170.32 <b>Net To Pay</b> ₹ 7,170
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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