

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

SO2303000509

SOUL GURUGRAM HOSPITALITY PRIVATE LIMITED

Shop No 122, First Floor, Worldmark-4,
Sector 65
GURGAON , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9958758892
Email : Ganresh

GSTIN NO:06ABGCS9716F1Z5

Contact Person : Ganesh

Consignee
STRIKER SEC 65

Shop No 122, First Floor
Worldmark 4, Sector 65
Gurgaon , Haryana ,
Tel : 9958758892
Email : Ganesh

Sales Order No SO2303000509

Sales Order Date 13-Mar-2023

Status : Posted

Cust Ref No : STRIKER SEC 65

Required Date : 13/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	VEDICA MINERAL WATER 1LTR PK12	22011010	5.000	Case	224.5800	0%	1,122.90
2	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	5.000	Case	660.7100	0%	3,303.55
3	COCA COLA PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
4	SPRITE PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
5	KINLEY SODA PET 750ML PK24	22011020	5.000	Case	330.5100	0%	1,652.55
6	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
7	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
Total			23.00				10,593.32

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

General Terms :

GST18% ₹ 499.58
GST 28% + CESS 12% ₹ 3,127.15

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED TWENTY AND FIVE ONLY

Grand Total : ₹ 14,220.05

Net To Pay ₹ 14,220

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)