

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

SO2303000586

Gesture Hotels & Foods Pvt Ltd

315, 3rd Floor, Suncity Business Tower
Golf Course Road, Sector 54
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 9560016940
Email : Ravinder

GSTIN NO:06AABCG6534H1ZQ

PAN NO :

Contact Person :Ravinder

Consignee

Indian Grill Room - A Unit of Gesture
Hotels & Foods Pvt Ltd
315, 3rd Floor, Suncity Business Tower
Golf Course Road, Sector 54
Gurgaon , 122002 ,
Tel : 9560016940
Email : Ravinder

Sales Order No

SO2303000586

Sales Order Date

15-Mar-2023

Status :

Posted

Cust Ref No :

Indian Grill Room

Required Date :

15/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY SODA PET 750ML PK24	22011020	20.000	Case	322.0340	0%	6,440.68
2	SPRITE PET 750ML PK24	22021010	10.000	Case	557.1430	0%	5,571.43
3	COCA COLA PET 750ML PK24	22021010	10.000	Case	557.1430	0%	5,571.43
4	DIET COCA COLA CAN 300ML PK24	22021010	4.000	Case	550.0000	0%	2,200.00
5	COCA COLA CAN 300ML PK24	22021010	4.000	Case	550.0000	0%	2,200.00
6	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	650.0000	0%	1,950.00
7	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1190	0%	1,271.19
8	REAL LITCHI JUICE 1 LTR PK12	22029020	1.000	Case	1000.0000	0%	1,000.00
9	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
10	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1000.0000	0%	1,000.00
11	REAL GUAVA 1LTR PK12	22029020	1.000	Case	1000.0000	0%	1,000.00
Total			65.00				28,854.73

Payment Terms : Payment at the time of delivery

General Terms :

GST18% ₹ 1,388.14
GST 28% + CESS 12% ₹ 7,257.14
GST12% ₹ 360.00

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND EIGHT HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 37,860.01
Net To Pay ₹ 37,860

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)