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

Sales Order SO2303000612

DIVIDED ATTENTION HOSPITALITY
Ground Floor, Unit No. 9
32nd Avenue, Sector 15, Chander Nagar
Gurgaon , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 8750759359

GSTIN NO:06AAKFD4293J1Z5
PAN NO :
Contact Person :MOHD ISLAM

Consignee
Bhawan
GF, Unit No 9
32nd Avenue, Sec 15
Chander Nagar , Gurgaon ,
Tel : 7703941652
Email : Raj Bhatt

Sales Order No SO2303000612
Sales Order Date 15-Mar-2023
Status : Posted
Cust Ref No : Bhawan
Required Date : 15/Mar/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	7.000	Case	364.4100	0%	2,550.87
2	CATCH CLUB SODA 750ML PK18	22011020	4.000	Case	338.9800	0%	1,355.92
3	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
4	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
5	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
6	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
7	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
8	BAMBOO STIRRER 150MM X 5MM (6 INCH) PK 100	140190	8.000	Pack	100.0000	0%	800.00
9	THUMPS UP CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
	Total		**27.00**				**9,413.95**

Posted

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

GST18%	₹ 703.22
GST 28% + CESS 12%	₹ 1,882.86
GST5%	₹ 40.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOURTY AND FOUR ONLY

Grand Total :	**₹ 12,040.04**
Net To Pay	**₹ 12,040**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)