

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

SO2303000636

AIDA FOOD PVT LTD

89, Ground Floor, Adchini Village
Arvindo Marg
New Delhi , 110017 , Delhi-07 , India
State : Delhi-07
Tel : 8010734028
Email : fatluluspurchase@gmail.com

GSTIN NO:07AAKCA3398Q1ZU

PAN NO :

Contact Person :PADMAN NAIR

Consignee

FAT LULUS

KH NO 355/1/2 FIRST FLOOR, 100 FT RD
MEHRAULI GURGAON ROAD, GHITORNI
New Delhi , India
Tel : 8010734028
Email : PADMAN NAIR

Sales Order No

SO2303000636

Sales Order Date

16-Mar-2023

Status :

Posted

Cust Ref No :

FAT LULUS

Required Date :

16/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	22021010	10.000	Case	564.2900	0%	5,642.90
2	DIET COCA COLA CAN 300ML PK24	22021010	8.000	Case	564.2900	0%	4,514.32
3	THUMPS UP CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
4	SPRITE CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
5	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
6	REDBULL CAN 250ML PK24	22029990	3.000	Case	1821.4280	0%	5,464.28
7	MONIN PASSION FRUIT SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
8	MONIN ELDER FLOWER SYRUP 700ML	21069092	1.000	Bottles	635.5900	0%	635.59
9	MONIN PEACH SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
10	MAPRO KALA KHATTA 750ML	20089919	2.000	Bottles	144.6430	0%	289.29
11	MAPRO GINGERALE CRUSH 750ML	20089919	3.000	Bottles	144.6430	0%	433.93
12	MAPRO MANGO CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79
13	MAPRO STRAWBERRY CRUSH 1LTR	20089919	1.000	Bottles	200.8930	0%	200.89
14	SCHWEPPE'S TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
15	SCHWEPPE'S GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
16	COCA COLA PET 250ML PK30	2202	4.000	Case	385.7100	0%	1,542.84
17	MONIN COCONUT SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71

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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
Posted							
Total							46.00
Total							27,320.22

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

General Terms :

GST 28% + CESS 12%	₹ 8,787.17
GST12%	₹ 291.43
GST18%	₹ 526.27

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND NINE HUNDRED TWENTY FIVE AND NINE ONLY

Grand Total :	₹ 36,925.09
Net To Pay	₹ 36,925

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)