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

Sales Order SO2303000670

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| YUVI HOSPITALITY PVT LTD MOLECULE AIRBAR SCO - 53, SECTOR 29 GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9015669192 GSTIN NO:06AAACY7424M1ZZ PAN NO : Contact Person :Rakesh | Consignee Molecule Sector 43 Gurgaon , Tel : 9015669192 Email : Rakesh | Sales Order No SO2303000670 Sales Order Date 17-Mar-2023 Status : Posted Cust Ref No : Molecule Required Date : 17/Mar/2023 Ref Doc Date : Eway Bill No : |
|---|---|--|

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|----------------------------|----------|-------|------|----------|----------|--------------|-----------------|
| 1 | COCA COLA PET 750ML PK24 | 22021010 | 6.000 | Case | 564.2900 | 0% | 3,385.74 | |
| 2 | KINLEY SODA PET 750ML PK24 | 22011020 | 8.000 | Case | 330.5100 | 0% | 2,644.08 | |
| 3 | SPRITE PET 750ML PK24 | 22021010 | 6.000 | Case | 564.2900 | 0% | 3,385.74 | |
| Total | | | | | | | 20.00 | 9,415.56 |

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| Payment Terms : Payment terms 45 days from the date of invoice | |
| General Terms : | GST 28% + CESS 12% ₹ 2,708.59 GST18% ₹ 475.93 |

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| GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED AND NINE ONLY | Grand Total : ₹ 12,600.09 Net To Pay ₹ 12,600 |
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| REMARKS : | For SMS SUPPLY PORT PVT. LTD. |
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(Authorized Signatory)