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 SO2303000710

ACE HOSPITALITY
Ground Floor, World Mark 2
Aerocity
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07
Tel : 9810021755

GSTIN NO:07ABMFA5322Q1Z0
PAN NO :
Contact Person :Surat

Consignee
Underdoggs
Worldmark 2
Aerocity
New Delhi , 110037 , New Delhi ,
Tel : 9810021755

Sales Order No SO2303000710
Sales Order Date 17-Mar-2023
Status : Posted
Cust Ref No : Underdoggs
Required Date : 17/Mar/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1200	0%	1,271.20
2	KINLEY SODA PET 750ML PK24	22011020	4.000	Case	330.5100	0%	1,322.04
3	COCA COLA PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
4	SPRITE PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
5	DIET COCA COLA CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
6	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
7	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
8	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
9	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
10	REAL MANGO 1LTR PK 12	22029020	1.000	Case	1017.8570	0%	1,017.86
11	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13
12	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
	Total		**35.00**				**17,532.56**

Posted

Payment Terms :
General Terms :

GST18%	₹ 466.78
GST 28% + CESS 12%	₹ 3,804.30
GST12%	₹ 651.43

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOUR HUNDRED FIFTY FIVE AND SEVEN ONLY

Grand Total :	**₹ 22,455.07**
Net To Pay	**₹ 22,455**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)