

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

SO2303000713

SOI HOSPITALITY PVT LTD

Unit No 205 To 208  
DLF Cyber Hub  
Gurgaon , 122001 , Haryana-06 , India  
State : Haryana-06  
Tel : 9650626219  
Email : Shivendra

GSTIN NO:06AASCS1421N1Z0

PAN NO :  
Contact Person :Amandeep

Consignee

Adda by Striker  
SCO 24, First Floor  
Sector 29  
Gurgaon ,  
Tel : 9953200775  
Email : Yogesh

Sales Order No SO2303000713

Sales Order Date 17-Mar-2023

Status : Posted

Cust Ref No : Adda by Striker

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	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
<b>Total</b>			<b>12.00</b>				<b>2,592.62</b>

Posted

Payment Terms :

General Terms :

GST18% ₹ 228.82  
GST 28% + CESS 12% ₹ 528.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 3,350.00

Net To Pay ₹ 3,350

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )