

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

SO2303000742

SIMPATICO HOSPITALITY PVT.LTD
(CYBERHUB)

CYBERHUB

GURGOAN

Guurgaon , 122002 , Haryana-06 , India

State : Haryana-06

Tel : 9811740469

Email : NARESH

GSTIN NO:06ABFCS1969R1ZI

Contact Person :NARESH

PAN No :

Consignee
PLAKA COCKTAIL BAR & BISTRO
CYBERHUB

GURGOAN , 122002 , HARYANA ,

Tel : 8851880027

Email : Sagar

Sales Order No SO2303000742

Sales Order Date 18-Mar-2023

Status : Posted

Cust Ref No : PLAKA COCKTAIL BAR & BIS

Required Date : 18/Mar/2023

Ref Doc Date :

Eway Bill No :

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|-------|---|----------|-------|------|-----------|----------|-----------|
| 1 | KINLEY SODA PET 750ML PK24 | 22011020 | 5.000 | Case | 330.5100 | 0% | 1,652.55 |
| 2 | SPRITE PET 750ML PK24 | 22021010 | 2.000 | Case | 564.2900 | 0% | 1,128.58 |
| 3 | REAL ORANGE 1LTR PK12 | 22029020 | 2.000 | Case | 1102.6780 | 0% | 2,205.36 |
| 4 | SCHWEPPE TONIC WATER CAN 300ML PK24 | 22021010 | 3.000 | Case | 660.7100 | 0% | 1,982.13 |
| 5 | KINLEY MINERAL WATER 1LTR PK12 | 22011010 | 5.000 | Case | 127.1200 | 0% | 635.60 |
| 6 | HIMALAYAN NATURAL MINERAL WATER 1LTR PK12 | 2201 | 5.000 | Case | 364.4100 | 0% | 1,822.05 |
| 7 | DIET COCA COLA CAN 300ML PK24 | 22021010 | 2.000 | Case | 564.2900 | 0% | 1,128.58 |
| 8 | COCA COLA CAN 330ML PK24 (HIGHER MRP) | 22021010 | 2.000 | Case | 564.2900 | 0% | 1,128.58 |
| Total | | | 26.00 | | | | 11,683.43 |

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :

| | |
|--------------------|------------|
| GST18% | ₹ 739.84 |
| GST 28% + CESS 12% | ₹ 2,147.15 |
| GST12% | ₹ 264.64 |

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED THIRTY FIVE AND SIX ONLY

Grand Total : ₹ 14,835.06

Net To Pay ₹ 14,835

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)