

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

SO2303000788

MNG HOSPITALITY PVT. LTD.

UPPER GROUND FLOOR, SHOP NO. MS0044,
DT MEGA MALL DLF PHASE 1
Gurugram , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 8178758645
Email : VIKRAM RAWAT

GSTIN NO:06AAHCM3134H1ZO
PAN NO :

Consignee

GULATI RESTAURANT
UPPER GROUND FLOOR, SHOP NO.
MS0044,
DT MEGA MALL DLF PHASE 1
GURUGRAM ,
Tel : 8178758645
Email : VIKRAM RAWAT

Sales Order No

SO2303000788

Sales Order Date

20-Mar-2023

Status :

Posted

Cust Ref No :

GULATI RESTAURANT

Required Date :

20/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	THUMPS UP CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
2	SPRITE CAN 300ML PK24	22021010	8.000	Case	564.2900	0%	4,514.32
3	DIET COCA COLA CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
4	COCA COLA ZERO CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
5	LIMCA CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
6	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	7.000	Case	564.2590	0%	3,949.81
Total			27.00				15,235.61

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%

₹ 6,094.24

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED TWENTY NINE AND EIGHTY FIVE ONLY

Grand Total :

₹ 21,329.85

Net To Pay

₹ 21,330

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)