

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

SO2303000791

FACTION HOSPITALITY PVT LTD.

SECOND FLOOR, E-1,2,3. AGGARWAL MILLENNIUM TOWER.

NETAJI SUBASH PALACE,
New Delhi , 110034 , Delhi-07 , India

State : Delhi-07

Tel : 8375859267

Email : MR.SANJAY

GSTIN NO:07AADCF4399K1Z5

PAN NO :

Consignee

THEMIS RESTAURANT & BAR

SECOND FLOOR, E-1,2,3. AGGARWAL MILLENNIUM TOWER.

NETAJI SUBASH PALACE,

NEW DELHI , 110034 ,

Tel : 8375859267

Email : MR. SANJAY

Sales Order No

SO2303000791

Sales Order Date

20-Mar-2023

Status :

Posted

Cust Ref No :

THEMIS RESTAURANT & BAR

Required Date :

20/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	LIMCA CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
2	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	5.000	Case	550.0000	0%	2,750.00
3	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
4	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
5	SPRITE PET 750ML PK24	22021010	2.000	Case	557.1430	0%	1,114.29
6	CATCH CLUB SODA 750ML PK18	22011020	2.000	Case	338.9830	0%	677.97
7	KINLEY MINERAL WATER 1LTR PK12	22011010	3.000	Case	127.1190	0%	381.36
Total			15.00				6,673.62

Payment Terms :

General Terms : PAYMENT TERMS 21 DAYS

GST 28% + CESS 12%

₹ 2,245.72

GST18%

₹ 190.68

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED TEN AND TWO ONLY

Grand Total :

₹ 9,110.02

Net To Pay

₹ 9,110

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)