

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

SO2303000831

BBQ JUBLIANT FOOD & HOSPITALITY

SH/2F/01, 2ND FLOOR,
PACIFIC MALL, PITAMPURA NSP,
New Delhi , 110034 , Delhi-07 , India
State : Delhi-07
Tel : 9871600745
Email : MR. MANOJ

GSTIN NO:07AAYFB1017G1ZI

PAN NO :

Consignee

CASTLE NSP
SH/2F/01, 2ND FLOOR,
PACIFIC MALL, PITAMPURA NSP,
NEW DELHI , 110034 ,
Tel : 9871600745
Email : MR. MANOJ

Sales Order No

SO2303000831

Sales Order Date

21-Mar-2023

Status :

Posted

Cust Ref No :

CASTLE NSP

Required Date :

21/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	22021010	8.000	Case	557.1430	0%	4,457.14
2	SPRITE PET 750ML PK24	22021010	8.000	Case	557.1430	0%	4,457.14
3	FANTA PET 750ML PK24	22021010	1.000	Case	557.1430	0%	557.14
4	LIMCA PET 750ML PK 24	22021010	1.000	Case	557.1430	0%	557.14
5	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	535.7140	0%	535.71
6	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1071.4280	0%	1,071.43
7	REAL MANGO 1LTR PK 12	22029020	1.000	Case	985.7140	0%	985.71
8	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1071.4280	0%	1,071.43
9	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1071.4280	0%	1,071.43
Total			23.00				14,764.27

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

General Terms :

GST 28% + CESS 12%

₹ 4,225.71

GST12%

₹ 504.00

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOUR HUNDRED NINETY THREE AND NINETY EIGHT ONLY

Grand Total :

₹ 19,493.98

Net To Pay

₹ 19,494

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)