SMS SUPPLY PORT PVT. LTD.
H 8/10, DLF phase 1

Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC Bank
Telephone : 9811313289

Sales Order SO2303000867

CARE CORPORATION
GWAL PAHARI, GURUGRAM FARIDABAD ROAD,
NEARBY WINES SHOP,
Gurugram , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 8700078699
Email : ATUL

GSTIN NO:06AGVPJ4424A1ZL
PAN NO :

Consignee
DIONA'S CAFE
GWAL PAHARI, GURUGRAM FARIDABAD ROAD,
NEARBY WINES SHOP,
GURUGRAM , 122002 ,
Tel : 8700078699
Email : ATUL

Sales Order No SO2303000867
Sales Order Date 22-Mar-2023
Status : Posted
Cust Ref No : DIONA'S CAFE

Required Date : 22/Mar/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	CATCH SODA 500ML PK24	22011020	4.000	Case	330.5100	0%	1,322.04
2	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
3	VEDICA 500ML PK20	22011010	4.000	Case	220.3380	0%	881.35
4	MONIN DARK CHOCLATE 500 ML	18069090	2.000	Bottles	508.4700	0%	1,016.94
5	DABUR HONEY 1KG	4090000	2.000	Bottles	325.7140	0%	651.43
6	MONIN CARAMEL SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42
	Total		**16.00**				**6,525.76**

Posted

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :

GST18%	₹ 854.24
GST 28% + CESS 12%	₹ 451.43
GST5%	₹ 32.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED SIXTY FOUR ONLY

Grand Total :	**₹ 7,864.00**
Net To Pay	**₹ 7,864**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)