

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

SO2303000872

V9 HOSPITALITY LLP (SARA)

GF-31, GLOBAL FOYER MALL
SECTOR 43
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 9999755802
Email : Shubham

GSTIN NO:06AAOFV9132A1Z6

PAN NO :

Contact Person :Shubham

Consignee

SARA
GF-13, GLOBAL FOYER MALL
SECTOR-43
GURGOAN , 122009 , HARYANA ,
Tel : 9999755802
Email : SHUBHAM

Sales Order No

SO2303000872

Sales Order Date

22-Mar-2023

Status :

Posted

Cust Ref No :

SARA

Required Date :

22/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 180ML PK36	2202	20.000	Case	546.4280	0%	10,928.56	
2	DIET COCA COLA CAN 180ML PK36	2202	10.000	Nos.	546.4280	0%	5,464.28	
3	KINLEY MINERAL WATER 1LTR PK12	22011010	5.000	Case	127.1200	0%	635.60	
Total							35.00	17,028.44

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

General Terms :

GST 28% + CESS 12%

₹ 6,557.14

GST18%

₹ 114.41

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SIX HUNDRED NINETY NINE AND NINETY EIGHT ONLY

Grand Total :

₹ 23,699.98

Net To Pay

₹ 23,700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)