

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

SO2303000887

ACE HOSPITALITY

Ground Floor, World Mark 2
Aerocity
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07
Tel : 9810021755

Consignee

Underdoggs
Worldmark 2
Aerocity
New Delhi , 110037 , New Delhi ,
Tel : 9810021755

Sales Order No SO2303000887

Sales Order Date 22-Mar-2023

Status : Posted

Cust Ref No : Underdoggs

Required Date : 22/Mar/2023

Ref Doc Date :

Eway Bill No :

GSTIN NO:07ABMFA5322Q1Z0

PAN NO :
Contact Person :Surat

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|--------------|--------------------------------|----------|--------------|------|-----------|----------|-----------------|
| 1 | KINLEY MINERAL WATER 1LTR PK12 | 22011010 | 5.000 | Case | 127.1200 | 0% | 635.60 |
| 2 | REAL GUAVA 1LTR PK12 | 22029020 | 1.000 | Case | 1017.8570 | 0% | 1,017.86 |
| 3 | REAL LITCHI JUICE 1 LTR PK12 | 22029020 | 1.000 | Case | 1017.8570 | 0% | 1,017.86 |
| 4 | KINLEY SODA PET 750ML PK24 | 22011020 | 2.000 | Case | 330.5100 | 0% | 661.02 |
| 5 | REAL APPLE JUICE 1 LTR PK12 | 22029020 | 1.000 | Case | 1017.8570 | 0% | 1,017.86 |
| 6 | REAL PINEAPPLE 1LTR PK12 | 22029020 | 1.000 | Case | 1102.6780 | 0% | 1,102.68 |
| Total | | | 11.00 | | | | 5,452.88 |

Payment Terms :

General Terms :

GST18% ₹ 233.39
GST12% ₹ 498.75

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED EIGHTY FIVE AND TWO ONLY

Grand Total : ₹ 6,185.02
Net To Pay ₹ 6,185

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)