

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

SO2303001030

## Something Different Restaurants Private Limited - Gurgaon

Shop No. 7, Ground Floor  
MGF Mega City Mall  
Gurgoan , Haryana-06 , India  
State : Haryana-06  
Tel : 9110190276

Consignee  
Pirates of Grill, Gurgaon  
Shop No 7, Ground Floor  
MGF Mega Mall  
Gurgaon ,  
Tel : 7321033397  
Email : Manoaj

Sales Order No : SO2303001030  
Sales Order Date : 27-Mar-2023  
Status : Posted  
Cust Ref No : Pirates of Grill, Gurgaon

Required Date : 27/Mar/2023  
Ref Doc Date :  
Eway Bill No :

GSTIN NO:06AARCS1465R1ZH

Contact Person : Krishna

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SPRITE PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29
2	COCA COLA PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
3	BISLERI CLUB SODA 750ML PK12	22011020	15.000	Case	152.5420	0%	2,288.13
4	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
5	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
6	BISLERI MINERAL WATER 1LTR PK12	22021010	2.000	Case	114.4100	0%	228.82
7	BISLERI MINERAL WATER 250ML PK24	22021010	2.000	Case	114.4100	0%	228.82
8	REAL LITCHI JUICE 1 LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86
9	MAPRO KHUS SHARBAT 750 ML	21069011	2.000	Bottles	144.6400	0%	289.28
10	MAPRO SANTRA MANTRA 750ML	20089919	2.000	Bottles	144.6400	0%	289.28
<b>Total</b>			<b>31.00</b>				<b>8,830.61</b>

## Payment Terms :

## General Terms :

GST 28% + CESS 12% ₹ 1,354.30  
GST18% ₹ 546.31  
GST12% ₹ 289.18

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWENTY AND THIRTY NINE ONLY

Grand Total : ₹ 11,020.39

Net To Pay ₹ 11,020

## REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )