

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
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Sales Order SO2303001102

SOI HOSPITALITY PVT LTD Unit No 205 To 208 DLF Cyber Hub Gurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 9650626219 Email : Shivendra GSTIN NO:06AASCS1421N1Z0 PAN NO : Contact Person :Amandeep	Consignee SOI 7 Unit No 205 to 208 DLF Cyber Hub Gurgaon , Tel : 9560425071 Email : Amanpreet	Sales Order No SO2303001102 Sales Order Date 29-Mar-2023 Status : Posted Cust Ref No : SOI 7 Required Date : 29/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY MINERAL WATER 1LTR PK12	22011010	30.000	Case	127.1200	0%	3,813.60	
2	DIET COCA COLA CAN 300ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45	
Total							35.00	6,635.05

Payment Terms :	
General Terms :	GST18% ₹ 686.45 GST 28% + CESS 12% ₹ 1,128.58

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FIFTY AND EIGHT ONLY	Grand Total : ₹ 8,450.08
	Net To Pay ₹ 8,450

REMARKS :	For SMS SUPPLY PORT PVT. LTD.
	(Authorized Signatory)