

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 SO2303001129

MAH HOSPITALITY PRIVATE LIMITED Shop No.R-2, Second Floor, AIPL Joy Street, Sector-66, Gurugram, Gurugram, Haryana, 122018 GURGAON , 122018 , Haryana-06 , India State : Haryana-06 Tel : 6370 029 164 / 81300 89192 Email : TAPAN GSTIN NO:06AAPCM5833P1ZP PAN NO : Contact Person :TAPAN	Consignee Oracle Skybar Shop No.R-2, Second Floor, AIPL Joy Street, Sector-66 Gurugram , 122018 , Haryana , Tel : 6370029164 / 8130089192 Email : Tapan	Sales Order No SO2303001129 Sales Order Date 31-Mar-2023 Status : Posted Cust Ref No : Oracle Skybar Required Date : 31/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY SODA PET 750ML PK24	22011020	4.000	Case	330.5100	0%	1,322.04	
2	COCA COLA PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
3	SPRITE PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
4	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68	
5	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
6	COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
7	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
Total							11.00	6,003.30

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST18% ₹ 237.97 GST 28% + CESS 12% ₹ 1,431.43 GST12% ₹ 132.32
GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED FIVE AND TWO ONLY	Grand Total : ₹ 7,805.02 Net To Pay ₹ 7,805

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