

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

SO2303001134

## V9 HOSPITALITY LLP (ROPPONGI)

LG - 12, STAR MALL  
SECTOR 30  
GURGAON , Haryana-06 , India  
State : Haryana-06  
Tel : 96507 52894  
Email : PRADIP

GSTIN NO:06AAOFV9132A1Z6

PAN NO :

## Consignee

ROPPONGI  
LG-12  
STAR MALL, SECTOR 30  
GURGOAN , 122022 , HARYANA ,  
Tel : 9650752894  
Email : PRADIP

Sales Order No SO2303001134

Sales Order Date 31-Mar-2023

Status : Posted

Cust Ref No : ROPPONGI

Required Date : 31/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	DIET COCA COLA CAN 180ML PK36	22021010	10.000	Case	546.4280	0%	5,464.28
2	COCA COLA CAN 180ML PK36	22021010	4.000	Case	546.4280	0%	2,185.71
3	CATCH SODA 500ML PK24	22011020	5.000	Case	330.5100	0%	1,652.55
4	KINLEY MINERAL WATER 1LTR PK12	22011010	6.000	Case	127.1200	0%	762.72
5	REAL APPLE JUICE 1 LTR PK12	22029020	2.000	Case	1017.8570	0%	2,035.71
6	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
<b>Total</b>			<b>29.00</b>				<b>14,306.33</b>

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

General Terms :

GST 28% + CESS 12%

₹ 3,060.00

GST18%

₹ 434.75

GST12%

₹ 508.93

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED TEN ONLY

Grand Total :

₹ 18,310.00

Net To Pay

₹ 18,310

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )