

Sales Order	SO2304000181
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DIVIDED ATTENTION HOSPITALITY Ground Floor, Unit No. 9 32nd Avenue, Sector 15, Chander Nagar Gurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 8750759359 GSTIN NO:06AAKFD4293J1Z5 PAN NO : Contact Person :MOHD ISLAM	Consignee Bhawan Ground Floor, Unit No 9 Chander Nagar, 32nd Avenue, Sec 15 GURGAON , 122001 , Tel : 7703941652 Email : Raj Bhatt	Sales Order No SO2304000181 Sales Order Date 04-Apr-2023 Status : Posted Cust Ref No : Bhawan Required Date : 04/Apr/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	22011010	6.000	Case	364.4100	0%	2,186.46	
2	CATCH CLUB SODA 750ML PK18	22011020	2.000	Case	338.9800	0%	677.96	
3	THUMPS UP CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
4	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
5	REAL LITCHI JUICE 1 LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86	
6	HIMALAYAN GLASS SPARKLING WATER 750ML PK6	22011010	1.000	Case	720.3400	0%	720.34	
Total							14.00	6,859.78

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST18% ₹ 645.26 GST 28% + CESS 12% ₹ 902.86 GST12% ₹ 122.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED THIRTY AND FOUR ONLY	Grand Total : ₹ 8,530.04 Net To Pay ₹ 8,530
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)