

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

SO2304000318

RASS CULLINARY LLP

FIRST FLOOR, SHOP NO. 129,
WORLDMARK, SECTOR - 65
Gurugram , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9953118321
Email : NARENDER

GSTIN NO:06ABDFR9339M1ZL

PAN NO :

Consignee

BAHCE RESTAURANT
FIRST FLOOR, SHOP NO. 129,
WORLDMARK, SECTOR - 65,
GURUGRAM ,
Tel : 9953118321
Email : NARENDER

Sales Order No

SO2304000318

Sales Order Date

07-Apr-2023

Status :

Posted

Cust Ref No :

BAHCE RESTAURANT

Required Date :

07/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	QUA MINERAL WATER 1LTR PK12	22011010	12.000	Case	487.2900	0%	5,847.48
2	BISLERI MINERAL WATER 1LTR PK12	22021010	6.000	Case	114.4100	0%	686.46
3	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
4	REAL TOMATO 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
5	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
6	REDBULL CAN 250ML PK24	22029990	3.000	Case	1821.4280	0%	5,464.28
7	COCA COLA CAN 300ML PK24	22021010	6.000	Case	564.2900	0%	3,385.74
8	DIET COCA COLA CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
9	SCHWEPES GINGERALE CAN 300ML PK24	22021010	4.000	Case	660.7100	0%	2,642.84
10	SPRITE PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
11	KINLEY SODA PET 750ML PK24	22011020	8.000	Case	330.5100	0%	2,644.08
12	PERRIER SPARKLING WATER 330ML PK24	22011020	1.000	Case	2372.8810	0%	2,372.88
Total			51.00				31,444.69

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

General Terms :

GST18% ₹ 2,079.16
GST12% ₹ 534.11
GST 28% + CESS 12% ₹ 6,177.16

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND TWO HUNDRED THIRTY FIVE AND TWELVE ONLY

Grand Total : ₹ 40,235.12
Net To Pay ₹ 40,235

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)