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

Sales Order SO2304000343

SAAJ RESTAURANTS PVT. LTD. (H)
317B, 3rd Floor,
Ambience Mall, NH-8
GURGAON , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 9311625074
Email : Ghanshyam

GSTIN NO:06ABCCS7019K1Z6
PAN NO :
Contact Person :Ghanshyam

Consignee
Daryaganj (Gurgaon)
317B, 3rd Floor,
Ambience Mall, NH-8
Gurgaon ,
Tel : 9311625074
Email : Ghanshyam

Sales Order No SO2304000343
Sales Order Date 08-Apr-2023
Status : Posted
Cust Ref No : Daryaganj (Gurgaon)

Required Date : 08/Apr/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	22011010	10.000	Case	360.1690	0%	3,601.69
2	MAPRO BLUEBERRY CRUSH 750ML	20089919	4.000	Bottles	353.5710	0%	1,414.28
3	COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
4	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
5	MAPRO MANGO CRUSH 1LTR	20089919	5.000	Bottles	200.8930	0%	1,004.46
6	MAPRO PINEAPPLE CRUSH 1LTR	20089919	5.000	Bottles	200.8930	0%	1,004.46
7	REDBULL CAN 250ML PK24	22029990	1.000	Case	1785.7140	0%	1,785.71
8	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	322.0340	0%	644.07
9	THUMPS UP CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
	Total		**32.00**				**12,204.67**

Posted

Payment Terms : Payment at the time of delivery
General Terms :

GST18%	₹ 764.24
GST12%	₹ 410.78
GST 28% + CESS 12%	₹ 1,814.28

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED NINTY THREE AND NINTY SEVEN ONLY

Grand Total :	**₹ 15,193.97**
Net To Pay	**₹ 15,194**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)