

<b>SMS SUPPLY PORT PVT. LTD.</b>	<b>GSTIN :</b> 06ABICS4530M1Z2	<b>Telephone :</b> 9811313289
H 8/10, DLF phase 1	<b>Bank A/C No :</b> 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	<b>IFSC :</b> HDFC0009575 HDFC Bank	

**Sales Order SO2304000357**

<b>KWALITY CAFE &amp; BAKERY</b> EROS CITY SQUARE, SECTOR-49, Gurugram , 122018 , Haryana-06 , India State : Haryana-06 Tel : 7799991982 Email : YOGESH  <b>GSTIN NO:06AEPEC7430A1Z9</b> <b>PAN NO :</b>	<b>Consignee</b> <b>KWALITY CAFE</b> EROS CITY SQUARE, SECTOR-49, GURUGRAM , 122018 , Tel : 7799991982 Email : YOGESH	<b>Sales Order No</b> SO2304000357 <b>Sales Order Date</b> 08-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> KWALITY CAFE  <b>Required Date :</b> 08/Apr/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	22011010	2.000	Case	360.1690	0%	720.34	
2	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	5.000	Case	567.8570	0%	2,839.28	
3	FANTA CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	567.8570	0%	567.86	
4	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	2.000	Case	567.8570	0%	1,135.71	
5	DIET COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	567.8570	0%	567.86	
6	COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP)	22021010	2.000	Case	567.8570	0%	1,135.71	
7	HIMALAYAN STILL GLASS WATER BOTTLE 750ML PK6	22011010	2.000	Case	525.4300	0%	1,050.86	
<b>Total</b>							<b>15.00</b>	<b>8,017.62</b>

<b>Payment Terms :</b> Payment terms 7 days from the date of invoice	
<b>General Terms :</b>	<b>GST18%</b> ₹ 318.82 <b>GST 28% + CESS 12%</b> ₹ 2,498.57

<b>GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY</b>	<b>Grand Total :</b> ₹ 10,835.00
	<b>Net To Pay</b> ₹ 10,835

<b>Executive :Arvind Sharma</b>	
<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
	<b>( Authorized Signatory )</b>