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 SO2304000390

Something Different Restaurants Private Limited - Gurgaon
Shop No. 7, Ground Floor
MGF Mega City Mall
Gurgoan , Haryana-06 , India
State : Haryana-06
Tel : 9110190276

GSTIN NO:06AARCS1465R1ZH
PAN NO :
Contact Person :Krishna

Consignee
Pirates of Grill, Gurgaon
Shop No 7, Ground Floor
MGF Mega Mall
Gurgaon ,
Tel : 7321033397
Email : Manoj

Sales Order No SO2304000390
Sales Order Date 10-Apr-2023
Status : Posted
Cust Ref No : Pirates of Grill, Gurgaon
Required Date : 10/Apr/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SPRITE PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
2	COCA COLA PET 750ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
3	BISLERI CLUB SODA 750ML PK12	22011020	20.000	Case	152.5420	0%	3,050.84
4	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
5	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
6	REAL MANGO 1LTR PK 12	22029020	1.000	Case	1017.8570	0%	1,017.86
7	DABUR HONEY 1KG	4090000	4.000	Bottles	325.7140	0%	1,302.86
8	REAL LITCHI JUICE 1 LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
9	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
	Total		**35.00**				**12,709.99**

Posted

Payment Terms :
General Terms :

GST 28% + CESS 12%	₹ 1,580.01
GST18%	₹ 549.15
GST12%	₹ 528.75
GST5%	₹ 65.14

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED THIRTY THREE AND FIVE ONLY

Grand Total :	**₹ 15,433.05**
Net To Pay	**₹ 15,433**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)