

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
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Sales Order SO2304000396

V9 HOSPITALITY LLP (SARA) GF-31, GLOBAL FOYER MALL SECTOR 43 GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9999755802 Email : Shubham GSTIN NO:06AAOFV9132A1Z6 PAN NO : Contact Person :Shubham	Consignee SARA GF-13, GLOBAL FOYER MALL SECTOR-43 GURGOAN , 122009 , HARYANA , Tel : 9999755802 Email : SHUBHAM	Sales Order No SO2304000396 Sales Order Date 10-Apr-2023 Status : Posted Cust Ref No : SARA Required Date : 10/Apr/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 180ML PK36	22021010	20.000	Case	546.4280	0%	10,928.56	
2	DIET COCA COLA CAN 180ML PK36	22021010	10.000	Case	546.4280	0%	5,464.28	
3	REAL APPLE JUICE 1 LTR PK12	22029020	2.000	Case	1017.8570	0%	2,035.71	
4	REAL GRAPE JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68	
5	CATCH SODA 500ML PK24	22011020	10.000	Case	330.5100	0%	3,305.10	
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86	
7	KINLEY MINERAL WATER 1LTR PK12	22011010	5.000	Case	127.1200	0%	635.60	
Total							49.00	24,614.79

Payment Terms : Payment terms 15 days from the date of invoice	GST 28% + CESS 12% ₹ 6,557.14
General Terms :	GST12% ₹ 513.75
	GST18% ₹ 709.33
GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND THREE HUNDRED NINTY FIVE ONLY	Grand Total : ₹ 32,395.00
	Net To Pay ₹ 32,395

REMARKS :	For SMS SUPPLY PORT PVT. LTD.
	(Authorized Signatory)