

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

SO2304000403

## YUVI HOSPITALITY PVT LTD

MOLECULE AIRBAR  
SCO - 53, SECTOR 29  
GURGAON , Haryana-06 , India  
State : Haryana-06  
Tel : 9015669192

GSTIN NO:06AAACY7424M1ZZ

PAN NO :  
Contact Person :Rakesh

## Consignee

Molecule  
  
Sector 43  
Gurgaon ,  
Tel : 9015669192  
Email : Rakesh

Sales Order No SO2304000403

Sales Order Date 10-Apr-2023

Status : Posted

Cust Ref No : Molecule

Required Date : 10/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL ORANGE 1LTR PK12	22029020	5.000	Case	1142.8570	0%	5,714.28
2	REAL PINEAPPLE 1LTR PK12	22029020	3.000	Case	1142.8570	0%	3,428.57
3	REAL APPLE JUICE 1 LTR PK12	22029020	3.000	Case	1017.8570	0%	3,053.57
4	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
5	COCA COLA PET 750ML PK24	22021010	6.000	Case	564.2900	0%	3,385.74
6	SPRITE PET 750ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
7	KINLEY MINERAL WATER 1LTR PK12	22011010	5.000	Case	127.1200	0%	635.60
8	KINLEY SODA PET 750ML PK24	22011020	6.000	Case	330.5100	0%	1,983.06
9	COCA COLA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
10	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13
<b>Total</b>			<b>40.00</b>				<b>26,418.69</b>

Payment Terms : Payment terms 45 days from the date of invoice

General Terms :

GST12% ₹ 1,737.86  
GST 28% + CESS 12% ₹ 3,727.16  
GST18% ₹ 471.36

**GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND THREE HUNDRED FIFTY FIVE AND SIX ONLY**

**Grand Total : ₹ 32,355.06**  
**Net To Pay ₹ 32,355**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )