

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

SO2304000409

## MANDRAKE HOTELS PRIVATE LIMITED

UNITECH COMMERCIAL TOWER-2,  
UNIT NO-5, GROUND FLOOR , SECTOR 45,  
Gurugram , 122003 , Haryana-06 , India  
State : Haryana-06  
Tel : 8544705634

GSTIN NO:06AAPCM5902K1Z5

PAN NO :  
Contact Person :Vinod

## Consignee

**PLAYBOY**  
UNITECH COMMERCIAL TOWER-2,  
UNIT NO-5, GROUND FLOOR ,  
SECTOR 45,  
GURUGRAM , 122003 ,  
Tel : 8544705634  
Email : Vinod

## Sales Order No

SO2304000409

## Sales Order Date

10-Apr-2023

## Status :

Posted

## Cust Ref No :

PLAYBOY

## Required Date :

10/Apr/2023

## Ref Doc Date :

## Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	CATCH CLUB SODA 750ML PK18	22011020	9.000	Case	338.9830	0%	3,050.85
2	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	22011010	10.000	Case	360.1700	0%	3,601.70
3	KINLEY MINERAL WATER 500ML PK24	22011010	10.000	Case	182.2030	0%	1,822.03
4	COCA COLA CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00
5	SPRITE CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00
6	FANTA CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
7	DIET COCA COLA CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00
8	COCA COLA PET 750ML PK24	22021010	5.000	Case	557.1430	0%	2,785.72
9	SPRITE PET 750ML PK24	22021010	4.000	Case	557.1430	0%	2,228.57
10	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	3.000	Case	650.0000	0%	1,950.00
11	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	3.000	Case	650.0000	0%	1,950.00
12	SCHWEPPE SODA WATER CAN 300ML PK24	22011020	3.000	Case	677.9660	0%	2,033.90
13	REDBULL CAN 250ML PK24	22029990	5.000	Case	1785.7140	0%	8,928.57
14	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1000.0000	0%	1,000.00
15	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07
16	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07
17	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07

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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
<b>Posted</b>								
<b>Total</b>							<b>66.00</b>	<b>38,199.55</b>

Payment Terms :

General Terms :

GST18%	₹ 1,891.53
GST 28% + CESS 12%	₹ 9,337.14
GST12%	₹ 521.79

GRAND TOTAL : INDIAN RUPEES FOURTY NINE THOUSAND NINE HUNDRED FIFTY AND ONE ONLY

Grand Total :	₹ 49,950.01
Net To Pay	₹ 49,950

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )