

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

SO2304000484

## GREEN HOUSE - A UNIT OF BRAUHAUS

EROS CITY MALL, FOOD COURT- 3  
SECTOR 49  
GURGAON , 122001 , Haryana-06 , India  
State : Haryana-06  
Tel : 8860644568  
Email : SONU

GSTIN NO:06AAPFB3984K1ZW  
PAN NO :

## Consignee

GREEN HOUSE - THE BEER GARDEN  
EROS CITY MALL, FOOD COURT 3  
SECTOR 49  
GURGAON , 122001 ,  
Tel : 8860644568  
Email : SONU

## Sales Order No

SO2304000484

## Sales Order Date

12-Apr-2023

## Status :

Posted

## Cust Ref No :

GREEN HOUSE - THE BEER GARDEN

## Required Date :

12/Apr/2023

## Ref Doc Date :

## Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07
2	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07
3	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07
4	KINLEY MINERAL WATER 1LTR PK12	22011010	1.000	Case	127.1190	0%	127.12
5	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	322.0340	0%	644.07
6	COCA COLA PET 750ML PK24	22021010	3.000	Case	557.1430	0%	1,671.43
7	SPRITE PET 750ML PK24	22021010	3.000	Case	557.1430	0%	1,671.43
8	COCA COLA CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
9	REAL GUAVA 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
10	REDBULL CAN 250ML PK24	22029990	1.000	Case	1785.7140	0%	1,785.71
<b>Total</b>			<b>15.00</b>				<b>10,873.86</b>

Payment Terms : Payment terms 15 days from the date of invoice

## General Terms :

GST12% ₹ 530.89  
GST18% ₹ 138.81  
GST 28% + CESS 12% ₹ 2,271.43

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FOURTEEN AND NINETY NINE ONLY

Grand Total : ₹ 13,814.99  
Net To Pay ₹ 13,815

## REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )