

<b>SMS SUPPLY PORT PVT. LTD.</b>	<b>GSTIN :</b> 06ABICS4530M1Z2	<b>Telephone :</b> 9811313289
H 8/10, DLF phase 1	<b>Bank A/C No :</b> 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	<b>IFSC :</b> HDFC0009575 HDFC Bank	

**Sales Order SO2304000491**

<b>OPEN TAP HOSPITALITY PVT. LTD. (Bronx)</b> SCO - 38 Sector 29 GURGAON , Haryana-06 , India State : Haryana-06 Tel : 7827663024	<b>Consignee</b> <b>Bronx</b> SCO 38 Sector 29 Gurgaon , Tel : 8587045057 Email : Niranjana	<b>Sales Order No</b> SO2304000491 <b>Sales Order Date</b> 13-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Bronx <b>Sales Quotation</b> SQ2211000005 <b>Required Date :</b> 13/Apr/2023 <b>Ref Doc Date :</b> 10-Nov-2022 <b>Eway Bill No :</b>
<b>GSTIN NO:</b> 06AABCO8651P1ZV <b>PAN NO :</b>		

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	CATCH SODA PET 200ML PK24	22011020	10.000	Case	211.8640	0%	2,118.64	
2	CATCH SODA 500ML PK24	22011020	8.000	Case	330.5090	0%	2,644.07	
3	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	547.1420	0%	1,094.28	
<b>Total</b>							<b>20.00</b>	<b>5,856.99</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	<b>GST18%</b> ₹ 857.29 <b>GST 28% + CESS 12%</b> ₹ 437.71

<b>GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FIFTY ONE AND NINTY NINE ONLY</b>	<b>Grand Total :</b> ₹ 7,151.99
	<b>Net To Pay</b> ₹ 7,152

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
	<b>( Authorized Signatory )</b>