

<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 SO2304000577**

<b>SIMPATICO HOSPITALITY PVT.LTD (CYBERHUB)</b> CYBERHUB GURGOAN Guurgaon , 122002 , Haryana-06 , India State : Haryana-06 Tel : 9811740469 Email : NARESH  <b>GSTIN NO:06ABFCS1969R1Z1</b> Contact Person :NARESH <b>PAN No :</b>	<b>Consignee</b> <b>PLAKA COCKTAIL &amp; BAR</b> Cyberhub  Gurgoan , 122002 , Haryana , Tel : 9818570057 Email : Abhishek	<b>Sales Order No</b> SO2304000577 <b>Sales Order Date</b> 14-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> PLAKA COCKTAIL & BAR  <b>Required Date :</b> 14/Apr/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71	
2	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71	
3	KINLEY SODA PET 750ML PK24	22011020	6.000	Case	330.5100	0%	1,983.06	
4	SPRITE PET 750ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16	
5	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13	
6	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
7	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
8	REAL ORANGE 1LTR PK12	22029020	3.000	Case	1142.8570	0%	3,428.57	
<b>Total</b>							<b>23.00</b>	<b>16,011.63</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice <b>General Terms :</b>	<b>GST12%</b> ₹ 960.00 <b>GST18%</b> ₹ 356.95 <b>GST 28% + CESS 12%</b> ₹ 2,411.43
<b>GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED FOURTY AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 19,740.01 <b>Net To Pay</b> ₹ 19,740

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