

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

SO2304000593

MOONSHOT FOODWORKS PRIVATE LIMITED

32nd MILESTONE
SECTOR 15, PART 2
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 7827184224
Email : melthouseindia@gmail.com

GSTIN NO:06AANCM2596B1ZE

PAN NO :

Consignee

Melthouse
PMG PLAZA Sector- 41 South City 1,
Nr Mother Dairy & Mayom Hospital,
GURGAON ,
Tel : 7827184224
Email : Sunder Bisht

Sales Order No

SO2304000593

Sales Order Date

15-Apr-2023

Status :

Posted

Cust Ref No :

Melthouse

Required Date :

15/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
2	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	330.5100	0%	661.02
3	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
4	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
5	REAL LITCHI JUICE 1 LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
6	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
7	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
8	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
9	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
10	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	0%	1,821.43
Total			14.00				11,156.58

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%

₹ 2,385.72

GST18%

₹ 118.98

GST12%

₹ 543.75

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED FIVE AND THREE ONLY

Grand Total :

₹ 14,205.03

Net To Pay

₹ 14,205

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)