

<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 SO2304000629**

<b>DELUXE CATERERS PVT LTD</b> House No. U-15/21-22, Ground Floor, DLF phase III, GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9818779744 Email : Sandeep Kumar  <b>GSTIN NO:06AAACD1685R1Z7</b> <b>PAN NO :</b> Contact Person :Sandeep Kumar	<b>Consignee</b> <b>Copper Chimney</b> House No. U-15/21-22 Ground Floor, DLF Phase III Gurgaon , India Tel : 9818779744 Email : Sandeep Kumar	<b>Sales Order No</b> SO2304000629 <b>Sales Order Date</b> 15-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Copper Chimney  <b>Required Date :</b> 15/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	COCA COLA CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16	
2	DIET COCA COLA CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16	
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
4	CATCH CLUB SODA 750ML PK18	22011020	8.000	Case	338.9800	0%	2,711.84	
5	MAPRO KALA KHATTA 750ML	20089919	8.000	Bottles	144.6430	0%	1,157.14	
6	MONIN TRIPLE SEC SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42	
<b>Total</b>							<b>27.00</b>	<b>10,569.43</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 2,070.01 <b>GST18%</b> ₹ 762.71 <b>GST12%</b> ₹ 138.86
<b>GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED FORTY ONE AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 13,541.01 <b>Net To Pay</b> ₹ 13,541

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