

**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****SO2304000638****VIOLET HOSPITALITY PVT LTD**SHOP NO R3-013 R3-14, R3-015  
M3M INTERNATIONAL FINANCE CENTRE, SEC 66  
GURGAON , Haryana-06 , India  
State : Haryana-06  
Tel : 9289468155  
Email : Chandra Shekhar**GSTIN NO:**06AAICV3739J1ZY**PAN NO :**

Contact Person :Chandra Shekhar

**Consignee****REFLEX**SHOP NO. R3-013, R3-014 & R3-015 M3M  
IFC, OPPOSITE ST XAVIERS SCHOOL,  
GROUND FLOOR  
SECTOR-66  
GURUGRAN , 122018 , HARYANA ,  
Tel : 9289468155  
Email : CHANDRA SHEKHAR**Sales Order No****SO2304000638****Sales Order Date****15-Apr-2023****Status :****Posted****Cust Ref No :****REFLEX****Required Date :****15/Apr/2023****Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPES GINGERALE CAN 300ML PK24	22021010	3.000	Case	660.7140	0%	1,982.14
2	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	4.000	Case	660.7140	0%	2,642.86
		<b>Total</b>	<b>07.00</b>				<b>4,625.00</b>

**Payment Terms :** Payment terms 15 days from the date of invoice**General Terms :****GST 28% + CESS 12%**

₹ 1,850.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FIVE ONLY****Grand Total :**

₹ 6,475.00

**Net To Pay**

₹ 6,475

**REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**