

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

SO2304000653

## Gourmet Bazaar

Ireo GRAND ARCH,GOLF COURSE ROAD EXTENSION,  
ARCHVIEW DRIVE SEC:58  
Gurugram , 122101 , Haryana-06 , India  
State : Haryana-06  
Tel : 9811926307  
Email : Sushobhit

GSTIN NO:06AAVFG5818K1ZS

PAN NO :

Contact Person :Sushobit Sehgal

## Consignee

Gourmet Bazaar  
Ireo FRAND ARCH,GOLF COURSE ROAD  
EXTENSION,  
ARCHVIEW DRIVE SEC 58  
GURUGRAM , 122101 , HARYANA ,  
Tel : 9811926307

## Sales Order No

SO2304000653

## Sales Order Date

17-Apr-2023

## Status :

Posted

## Cust Ref No :

Gourmet Bazaar

## Required Date :

17/Apr/2023

## Ref Doc Date :

## Eway Bill No :

| S.No | ITEM  | HSN      | QTY    | UNIT | PRICE     | DISCOUNT | Amount   |
|------|---|----------|--------|------|-----------|----------|----------|
| 1    | COCA COLA PET 750ML PK24                      | 22021010 | 4.000  | Case | 564.2900  | 0%       | 2,257.16 |
| 2    | COCA COLA CAN 300ML PK24                      | 22021010 | 4.000  | Case | 564.2900  | 0%       | 2,257.16 |
| 3    | COCA COLA CAN 180ML PK36                      | 22021010 | 2.000  | Case | 546.4280  | 0%       | 1,092.86 |
| 4    | COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP)    | 22021010 | 2.000  | Case | 575.0000  | 0%       | 1,150.00 |
| 5    | THUMS UP PET 750ML PK24                       | 22021010 | 2.000  | Case | 564.2900  | 0%       | 1,128.58 |
| 6    | THUMS UP CAN 330ML PK24 (HIGHER MRP)          | 22021010 | 2.000  | Case | 575.0000  | 0%       | 1,150.00 |
| 7    | THUMS UP CAN 180ML PK36                       | 22021010 | 2.000  | Case | 546.4280  | 0%       | 1,092.86 |
| 8    | SPRITE CAN 330ML PK24 (HIGHER MRP)            | 22021010 | 1.000  | Case | 575.0000  | 0%       | 575.00   |
| 9    | SPRITE PET 750ML PK24                         | 22021010 | 2.000  | Case | 564.2900  | 0%       | 1,128.58 |
| 10   | LIMCA PET 750ML PK 24                         | 22021010 | 3.000  | Case | 564.2900  | 0%       | 1,692.87 |
| 11   | LIMCA CAN 180ML PK36                          | 22021010 | 1.000  | Case | 546.4280  | 0%       | 546.43   |
| 12   | FANTA CAN 300ML PK24                          | 22021010 | 2.000  | Case | 564.2900  | 0%       | 1,128.58 |
| 13   | REDBULL CAN 250ML PK24                        | 22029990 | 2.000  | Case | 1821.4280 | 0%       | 3,642.86 |
| 14   | SCHWEPES TONIC WATER CAN 300ML PK24           | 22021010 | 3.000  | Case | 660.7100  | 0%       | 1,982.13 |
| 15   | SCHWEPES GINGERALE CAN 300ML PK24             | 22021010 | 1.000  | Case | 660.7100  | 0%       | 660.71   |
| 16   | SCHWEPES SODA WATER CAN 300ML PK24            | 22011020 | 1.000  | Case | 686.4400  | 0%       | 686.44   |
| 17   | CATCH CLUB SODA 750ML PK18                    | 22011020 | 4.000  | Case | 338.9800  | 0%       | 1,355.92 |
| 18   | CATCH FLAVOURED WATER LEMON N LIME 750ML PK15 | 22011010 | 2.000  | Case | 530.0000  | 0%       | 1,060.00 |
| 19   | CATCH FLAVOURED WATER PEACH 750ML PK12        | 22011010 | 1.000  | Case | 530.0000  | 0%       | 530.00   |
| 20   | KINLEY MINERAL WATER 1LTR PK12                | 22011010 | 30.000 | Case | 127.1200  | 0%       | 3,813.60 |
| 21   | LIMCA CAN 300ML PK24                          | 22021010 | 2.000  | Case | 564.2900  | 0%       | 1,128.58 |
| 22   | DIET COCA COLA CAN 300ML PK24                 | 22021010 | 4.000  | Case | 564.2900  | 0%       | 2,257.16 |

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Sales Order

SO2304000653

| S.No          | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount       |                  |
|---------------|------|-----|-----|------|-------|----------|--------------|------------------|
| <b>Posted</b> |      |     |     |      |       |          |              |                  |
| <b>Total</b>  |      |     |     |      |       |          | <b>77.00</b> | <b>32,317.48</b> |

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%  
GST18%

₹ 10,584.61  
₹ 1,054.07

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND NINE HUNDRED FIFTY SIX AND SIXTEEN ONLY

Grand Total :

₹ 43,956.16

Net To Pay

₹ 43,956

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )