SMS SUPPLY PORT PVT. LTD.
H 8/10, DLF phase 1
Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC Bank

Telephone : 9811313289

Sales Order SO2304000663

ACE HOSPITALITY SEC 29
SEC NO. 11-12, 1ST FLOOR
SECTOR 29,
Guurgaon , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 8802805569
Email : RAVI

GSTIN NO:06ABDFA8354P1ZZ
PAN NO :
Contact Person :RAVI

Consignee
21 SHOTS
SCO NO. 11-12
1ST FLOOR, SECTOR 29
GURGAON , 122001 , HARYANA ,
Tel : 8802805569
Email : RAVI

Sales Order No SO2304000663
Sales Order Date 17-Apr-2023
Status : Posted
Cust Ref No : 21 SHOTS

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	2.000	Case	564.2900	0%	1,128.58
2	SPRITE PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
3	KINGFISHER SODA 600ML PK24	2201	2.000	Case	220.3300	0%	440.66
4	BISLERI MINERAL WATER 1LTR PK12	22021010	5.000	Case	114.4100	0%	572.05
5	REDBULL CAN 250ML PK24	22029990	2.000	Case	1821.4280	0%	3,642.86
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
7	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
8	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
	Total		**16.00**				**10,341.31**

Posted

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :

GST 28% + CESS 12%	₹ 2,360.01
GST18%	₹ 182.29
GST12%	₹ 411.43

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED NINTY FIVE AND FOUR ONLY

Grand Total :	**₹ 13,295.04**
Net To Pay	**₹ 13,295**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)