

|  |  |                               |
|--|--|-------------------------------|
| <b>SMS SUPPLY PORT PVT. LTD.</b><br>H 8/10, DLF phase 1<br>Gurgaon , 122002 , Haryana-06 , India | <b>GSTIN :</b> 06ABICS4530M1Z2<br><b>Bank A/C No :</b> 50200069218691<br><b>IFSC :</b> HDFC0009575 HDFC Bank | <b>Telephone :</b> 9811313289 |
|--|--|-------------------------------|

**Sales Order SO2304000723**

|   |   |   |
|---|---|---|
| <b>COMAX HOSPITALITY PVT LTD (GURGAON)</b><br>G-1, Ground Floor<br>Ambience Mall<br>GURGAON , Haryana-06 , India<br>State : Haryana-06<br>Tel : 9650203694<br>Email : Sher Singh<br><br><b>GSTIN NO:06AAHCC5340F1ZY</b><br>Contact Person : Sher Singh<br><b>PAN NO :</b> | <b>Consignee</b><br><b>Paul Bakery Gurgaon</b><br>G-1, Ground Floor<br>Ambience Mall<br>Gurgaon ,<br>Tel : 9650203694<br>Email : Sher Singh | <b>Sales Order No</b> SO2304000723<br><b>Sales Order Date</b> 18-Apr-2023<br><b>Status :</b> Posted<br><b>Cust Ref No :</b> Paul Bakery Gurgaon<br><br><b>Required Date :</b> 18/Apr/2023<br><b>Ref Doc Date :</b><br><b>Eway Bill No :</b> |
|---|---|---|

| S.No         | ITEM                       | HSN      | QTY   | UNIT | PRICE    | DISCOUNT | Amount       |                 |
|--------------|----------------------------|----------|-------|------|----------|----------|--------------|-----------------|
| 1            | KINLEY SODA PET 750ML PK24 | 22011020 | 6.000 | Case | 330.5100 | 0%       | 1,983.06     |                 |
| <b>Total</b> |                            |          |       |      |          |          | <b>06.00</b> | <b>1,983.06</b> |

|  |                        |               |                 |
|--|------------------------|---------------|-----------------|
| <b>Payment Terms :</b> Payment at the time of delivery | <b>General Terms :</b> | <b>GST18%</b> | <b>₹ 356.95</b> |
|--|------------------------|---------------|-----------------|

|   |                      |                   |
|---|----------------------|-------------------|
| <b>GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY AND ONE ONLY</b> | <b>Grand Total :</b> | <b>₹ 2,340.01</b> |
|   | <b>Net To Pay</b>    | <b>₹ 2,340</b>    |

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