

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

SO2304000783

V9 HOSPITALITY LLP (ROPPONGI)

LG - 12, STAR MALL
SECTOR 30
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 96507 52894
Email : PRADIP

GSTIN NO:06AAOFV9132A1Z6

PAN NO :

Consignee

ROPPONGI
LG-12
STAR MALL, SECTOR 30
GURGOAN , 122022 , HARYANA ,
Tel : 9650752894
Email : PRADIP

Sales Order No SO2304000783

Sales Order Date 20-Apr-2023

Status : Posted

Cust Ref No : ROPPONGI

Required Date : 20/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	DIET COCA COLA CAN 180ML PK36	22021010	10.000	Case	546.4280	0%	5,464.28	
2	COCA COLA CAN 180ML PK36	22021010	4.000	Case	546.4280	0%	2,185.71	
3	KINLEY MINERAL WATER 1LTR PK12	22011010	5.000	Case	127.1200	0%	635.60	
Total							19.00	8,285.59

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

General Terms :

GST 28% + CESS 12%

₹ 3,060.00

GST18%

₹ 114.41

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 11,459.99

Net To Pay

₹ 11,460

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)