

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

SO2304000848

## DIVIDED ATTENTION HOSPITALITY

Ground Floor, Unit No. 9  
32nd Avenue, Sector 15, Chander Nagar  
Gurgaon , 122001 , Haryana-06 , India  
State : Haryana-06  
Tel : 8750759359

GSTIN NO:06AAKFD4293J1Z5

PAN NO :  
Contact Person :MOHD ISLAM

## Consignee

**Bhawan**  
Ground Floor, Unit No 9  
Chander Nagar, 32nd Avenue, Sec 15  
GURGAON , 122001 ,  
Tel : 7703941652  
Email : Raj Bhatt

Sales Order No SO2304000848

Sales Order Date 21-Apr-2023

Status : Posted

Cust Ref No : Bhawan

Required Date : 21/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	22011010	5.000	Case	364.4100	0%	1,822.05
2	CATCH CLUB SODA 750ML PK18	22011020	2.000	Case	338.9800	0%	677.96
3	THUMPS UP CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
4	COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
5	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
6	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
7	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
8	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	0%	1,821.43
<b>Total</b>			<b>13.00</b>				<b>7,817.88</b>

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

GST18% ₹ 450.00  
GST 28% + CESS 12% ₹ 1,670.00  
GST12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVENTY FIVE AND THREE ONLY

Grand Total : ₹ 10,075.03

Net To Pay ₹ 10,075

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )