

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

SO2304000864

Something Different Restaurants Private Limited - Gurgaon

Shop No. 7, Ground Floor
MGF Mega City Mall
Gurgoan , Haryana-06 , India
State : Haryana-06
Tel : 9110190276

Consignee
Pirates of Grill, Gurgaon
Shop No 7, Ground Floor
MGF Mega Mall
Gurgaon ,
Tel : 7321033397
Email : Manoj

Sales Order No : SO2304000864
Sales Order Date : 22-Apr-2023
Status : Posted
Cust Ref No : Pirates of Grill, Gurgaon

Required Date : 22/Apr/2023
Ref Doc Date :
Eway Bill No :

GSTIN NO:06AARCS1465R1ZH

Contact Person : Krishna

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
2	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
3	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
4	REAL MANGO 1LTR PK 12	22029020	1.000	Case	1017.8570	0%	1,017.86
5	DABUR HONEY 1KG	4090000	4.000	Bottles	325.7140	0%	1,302.86
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
7	MAPRO SANTRA MANTRA CRUSH 1LT	20089919	3.000	Bottles	200.8920	0%	602.68
8	COCA COLA PET 750ML PK24	22021010	6.000	Case	564.2900	0%	3,385.74
9	MONIN COCONUT SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
10	MAPRO KUSH SHARBAT CRUSH 1LTR	21069011	2.000	Bottles	200.8930	0%	401.79
Total			21.00				11,466.51

Payment Terms :

General Terms :

GST12% ₹ 605.89
GST 28% + CESS 12% ₹ 1,580.01
GST5% ₹ 65.14
GST18% ₹ 209.61

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED TWENTY SEVEN AND SEVENTEEN ONLY

Grand Total : ₹ 13,927.17
Net To Pay ₹ 13,927

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)