

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

SO2304000883

AFFIRMA HOSPITALITY PRIVATE LIMITED

SF-01, REACH AIRIA MALL,
SECTOR-68,
GURGAON , 122101 , Haryana-06 , India
State : Haryana-06
Tel : 9210595940
Email : acc.theknot@gmail.com

GSTIN NO:06AAXCA8143L1Z0

PAN NO :

Contact Person :PRIYKANT

Consignee

HYDRAMA
SF-01,REACH AIRIA MALL,
SECTOR-68,
GURGAON , 122101 ,
Tel : 9210595940
Email : PRIYKANT

Sales Order No

SO2304000883

Sales Order Date

22-Apr-2023

Status :

Posted

Cust Ref No :

HYDRAMA

Required Date :

22/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
2	COCA COLA PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
3	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	22011010	6.000	Case	364.4100	0%	2,186.46
4	KINLEY MINERAL WATER 1LTR PK12	22011010	6.000	Case	127.1200	0%	762.72
5	SPRITE CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
6	PAPER STRAW 8MM X 8IN PACK 100	4807	10.000	Pack	69.4900	0%	694.90
7	BAMBOO STIRRER 150MM X 5MM (6 INCH) PK 100	140190	4.000	Pack	100.0000	0%	400.00
Total			37.00				10,251.27

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

General Terms :

GST 28% + CESS 12%

₹ 2,482.88

GST18%

₹ 655.93

GST5%

₹ 20.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED TEN AND EIGHT ONLY

Grand Total :

₹ 13,410.08

Net To Pay

₹ 13,410

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)