

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

SO230400901

HERBINO HOSPITALITY LLP

T1-106, Plaza Level, One Horizon Center
DLF City Phase V, Sector 43
GURGAON , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 9711651961
Email : Anuj Singh

GSTIN NO:06AAMFH6994G1ZU

PAN NO :

Contact Person :Anuj Singh

Consignee

TINGS BIA HOI

T1-106 Plaza Level,One horizon Center,
DLF City Phase 5
Gurugram , 122002 , Haryana ,
Tel : 7503563074
Email : Ram

Sales Order No

SO230400901

Sales Order Date

23-Apr-2023

Status :

Posted

Cust Ref No :

TINGS BIA HOI

Required Date :

23/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	7.000	Case	650.0000	0%	4,550.00
2	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	7.000	Case	677.9660	0%	4,745.76
3	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	5.000	Case	650.0000	0%	3,250.00
4	DIET COCA COLA CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00
5	SPRITE CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00
6	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07
7	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07
8	COCA COLA CAN 300ML PK24	22021010	6.000	Case	550.0000	0%	3,300.00
9	HIMALAYAN STILL GLASS WATER BOTTLE 750ML PK6	22011010	10.000	Case	525.4300	0%	5,254.30
10	PERRIER SPARKLING WATER 750ML PK12	22011020	2.000	Case	2330.5080	0%	4,661.02
Total			45.00				31,293.22

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%

₹ 5,760.00

GST18%

₹ 2,638.99

GST12%

₹ 267.86

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND NINE HUNDRED SIXTY AND SEVEN ONLY

Grand Total :

₹ 39,960.07

Net To Pay

₹ 39,960

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)