

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

SO2304000945

SOUL GURUGRAM HOSPITALITY PRIVATE LIMITED

Shop No 122, First Floor, Worldmark-4,
Sector 65
GURGAON , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9958758892
Email : Ganresh

GSTIN NO:06ABGCS9716F1Z5

Contact Person : Ganesh

Consignee

STRIKER SEC 65
Shop No 122, First Floor
Worldmark 4, Sector 65
Gurgaon , Haryana ,
Tel : 9958758892
Email : Ganesh

Sales Order No

SO2304000945

Sales Order Date

24-Apr-2023

Status :

Posted

Cust Ref No :

STRIKER SEC 65

Required Date :

24/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	VEDICA MINERAL WATER 1LTR PK12	22011010	10.000	Case	224.5800	0%	2,245.80
2	COCA COLA PET 750ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45
3	KINLEY SODA PET 750ML PK24	22011020	5.000	Case	330.5100	0%	1,652.55
4	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
5	COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
6	SPRITE PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
7	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	5.000	Case	660.7100	0%	3,303.55
Total			30.00				12,844.80

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

General Terms :

GST18% ₹ 701.70
GST 28% + CESS 12% ₹ 3,578.58

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED TWENTY FIVE AND EIGHT ONLY

Grand Total :

₹ 17,125.08

Net To Pay

₹ 17,125

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)