

<b>SMS SUPPLY PORT PVT. LTD.</b> H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	<b>GSTIN :</b> 06ABICS4530M1Z2 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC Bank	<b>Telephone :</b> 9811313289
--	--	-------------------------------

**Sales Order SO2304001006**

<b>MOONSHOT FOODWORKS PRIVATE LIMITED</b> 32nd MILESTONE SECTOR 15, PART 2 GURGAON , Haryana-06 , India State : Haryana-06 Tel : 7827184224 Email : melthouseindia@gmail.com  <b>GSTIN NO:06AANCM2596B1ZE</b> <b>PAN NO :</b>	<b>Consignee</b> <b>Melthouse</b> PMG PLAZA Sector- 41 South City 1, Nr Mother Dairy & Mayom Hospital, GURGAON , Tel : 7827184224 Email : Sunder Bisht	<b>Sales Order No</b> SO2304001006 <b>Sales Order Date</b> 25-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Melthouse  <b>Required Date :</b> 25/Apr/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
--	--	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87	
2	SCHWEPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42	
3	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
4	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	330.5100	0%	661.02	
<b>Total</b>							<b>08.00</b>	<b>4,239.60</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 1,431.43 <b>GST18%</b> ₹ 118.98

<b>GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED NINTY AND TWO ONLY</b>	<b>Grand Total :</b> ₹ 5,790.02 <b>Net To Pay</b> ₹ 5,790
---	--

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
------------------	---