

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

SO2304001024

## V9 HOSPITALITY LLP (SARA)

GF-31, GLOBAL FOYER MALL  
SECTOR 43  
GURGAON , Haryana-06 , India  
State : Haryana-06  
Tel : 9999755802  
Email : Shubham

GSTIN NO:06AAOFV9132A1Z6

PAN NO :

Contact Person :Shubham

## Consignee

SARA

GF-13, GLOBAL FOYER MALL  
SECTOR-43  
GURGOAN , 122009 , HARYANA ,  
Tel : 9999755802  
Email : SHUBHAM

Sales Order No

SO2304001024

Sales Order Date

26-Apr-2023

Status :

Posted

Cust Ref No :

SARA

Required Date :

26/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 180ML PK36	22021010	25.000	Case	546.4280	0%	13,660.70	
2	DIET COCA COLA CAN 180ML PK36	22021010	15.000	Case	546.4280	0%	8,196.42	
<b>Total</b>							<b>40.00</b>	<b>21,857.12</b>

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

General Terms :

GST 28% + CESS 12%

₹ 8,742.85

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

Grand Total :

₹ 30,599.97

Net To Pay

₹ 30,600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )