

Sales Order	SO2304001032
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DIVIDED ATTENTION HOSPITALITY Ground Floor, Unit No. 9 32nd Avenue, Sector 15, Chander Nagar Gurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 8750759359 GSTIN NO:06AAKFD4293J1Z5 PAN NO : Contact Person :MOHD ISLAM	Consignee Bhawan Ground Floor, Unit No 9 Chander Nagar, 32nd Avenue, Sec 15 GURGAON , 122001 , Tel : 7703941652 Email : Raj Bhatt	Sales Order No SO2304001032 Sales Order Date 26-Apr-2023 Status : Posted Cust Ref No : Bhawan Required Date : 26/Apr/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	22011010	4.000	Case	364.4100	0%	1,457.64	
2	CATCH CLUB SODA 750ML PK18	22011020	2.000	Case	338.9800	0%	677.96	
3	THUMPS UP CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
4	COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
5	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
6	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
Total							10.00	4,392.76

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST18% ₹ 384.41 GST 28% + CESS 12% ₹ 902.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED EIGHTY AND THREE ONLY	Grand Total : ₹ 5,680.03 Net To Pay ₹ 5,680
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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