

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

**Sales Order** **SO2304001049**

<b>G TOWN CAFE 65 ( A UNIT OF CURLED LEAF LLP )</b> M3M TEE POINT, SECTOR 65, GURGAON , 122003 , Haryana-06 , India State : Haryana-06 Tel : 8800560701 / 8800137200- SANDEEP Email : gtowncafe65@gmail.com  <b>GSTIN NO:06AARFC9827G1Z0</b> <b>PAN NO :</b>	<b>Consignee</b> <b>G TOWN CAFE 65</b> M3M TEE POINT, SECTOR 65, GURGAON , 122003 , HARYANA , Tel : 8800560701 Email : SANDEEP	<b>Sales Order No</b> <b>SO2304001049</b> <b>Sales Order Date</b> <b>26-Apr-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>G TOWN CAFE 65</b>  <b>Required Date :</b> <b>26/Apr/2023</b> <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	22011010	5.000	Case	360.1690	0%	1,800.84
2	KINLEY SODA PET 750ML PK24	22011020	4.000	Case	322.0340	0%	1,288.14
3	TROPICANA ORANGE JUICE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07
<b>Total</b>			<b>10.00</b>				<b>4,205.05</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	
<b>General Terms :</b>	<b>GST18%</b> ₹ 556.02 <b>GST12%</b> ₹ 133.93

<b>GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED NINTY FOUR AND NINTY NINE ONLY</b>	<b>Grand Total :</b> <b>₹ 4,894.99</b> <b>Net To Pay</b> <b>₹ 4,895</b>
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<b>Executive :Arvind Sharma</b> <b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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