

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

Sales Order SO2304001110

SBY HOSPITALITY PVT LTD 2,2ND FLOOR,SAGAR BUILDER DEVELOPERS PVT LTD, PLOT NO 16 AND 17, SECTOR 29, Gurugram , 122001 , Haryana-06 , India State : Haryana-06 Tel : 9664074237 GSTIN NO:06ABICS8185N1ZH PAN NO : Contact Person :ATUL	Consignee TOY BOX 2,2ND FLOOR, SAGAR BUILDER DEVELOPERS PVT LTD, PLOT NO 16 AND 17, SECTOR 29, GURUGRAM , 122001 , Tel : 9664074237 Email : ATUL	Sales Order No SO2304001110 Sales Order Date 28-Apr-2023 Status : Posted Cust Ref No : TOY BOX Required Date : 28/Apr/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	22021010	3.000	Case	557.1430	0%	1,671.43	
2	SPRITE PET 750ML PK24	22021010	5.000	Case	557.1430	0%	2,785.72	
3	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07	
4	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07	
5	REDBULL CAN 250ML PK24	22029990	2.000	Case	1785.7140	0%	3,571.43	
6	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
7	COCA COLA CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00	
8	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00	
9	TROPICANA ORANGE JUICE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07	
Total							16.00	13,126.79

Payment Terms : Payment terms 15 days from the date of invoice	GST 28% + CESS 12% ₹ 3,911.43
General Terms :	GST12% ₹ 401.79

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED FOURTY AND ONE ONLY	Grand Total : ₹ 17,440.01
	Net To Pay ₹ 17,440

Executive :Arvind Sharma	
REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)