

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

SO2304001127

## Something Different Restaurants Private Limited - Gurgaon

Shop No. 7, Ground Floor  
MGF Mega City Mall  
Gurgoan , Haryana-06 , India  
State : Haryana-06  
Tel : 9110190276

Consignee  
Pirates of Grill, Gurgaon

Shop No 7, Ground Floor  
MGF Mega Mall  
Gurgaon ,  
Tel : 7321033397  
Email : Manoj

Sales Order No SO2304001127

Sales Order Date 29-Apr-2023

Status : Posted

Cust Ref No : Pirates of Grill, Gurgaon

Required Date : 29/Apr/2023

Ref Doc Date :

Eway Bill No :

GSTIN NO:06AARCS1465R1ZH

Contact Person : Krishna

PAN No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MAPRO BLACK CURRANT CRUSH 1LTR	20089919	3.000	Bottles	267.8570	0%	803.57
2	BISLERI CLUB SODA 750ML PK12	22011020	5.000	Case	152.5420	0%	762.71
3	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	0%	1,821.43
4	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
5	DABUR HONEY 1KG	4090000	6.000	Bottles	325.7140	0%	1,954.28
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
7	REAL MANGO 1LTR PK 12	22029020	1.000	Case	1017.8570	0%	1,017.86
8	REAL GUAVA 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
<b>Total</b>			<b>19.00</b>				<b>9,748.25</b>

## Payment Terms :

## General Terms :

GST12% ₹ 625.18  
GST18% ₹ 137.29  
GST 28% + CESS 12% ₹ 728.57  
GST5% ₹ 97.71

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED THIRTY SEVEN ONLY

Grand Total : ₹ 11,337.00

Net To Pay ₹ 11,337

## REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )