

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

SO2304001137

DIVIDED ATTENTION HOSPITALITY

Ground Floor, Unit No. 9
32nd Avenue, Sector 15, Chander Nagar
Gurgaon , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 8750759359

Consignee

Bhawan
Ground Floor, Unit No 9
Chander Nagar, 32nd Avenue, Sec 15
GURGAON , 122001 ,
Tel : 7703941652
Email : Raj Bhatt

Sales Order No

SO2304001137

Sales Order Date

29-Apr-2023

Status :

Posted

Cust Ref No :

Bhawan

Required Date :

29/Apr/2023

Ref Doc Date :

Eway Bill No :

GSTIN NO:06AAKFD4293J1Z5

PAN NO :

Contact Person :MOHD ISLAM

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	22011010	6.000	Case	364.4100	0%	2,186.46
2	CATCH CLUB SODA 750ML PK18	22011020	4.000	Case	338.9800	0%	1,355.92
3	THUMPS UP CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
4	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
5	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
6	HIMALAYAN GLASS SPARKLING WATER 750ML PK6	22011010	1.000	Case	720.3400	0%	720.34
7	REAL MANGO 1LTR PK 12	22029020	1.000	Case	1017.8570	0%	1,017.86
Total			17.00				8,102.03

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

GST18% ₹ 767.29
GST 28% + CESS 12% ₹ 1,128.58
GST12% ₹ 122.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED TWENTY AND FOUR ONLY

Grand Total : ₹ 10,120.04
Net To Pay ₹ 10,120

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)